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Proposed Attorneys for SOCAL EATS LLC and  
 Related Companies

UNITED STATES BANKRUPTCY COURT  
 SOUTHERN DISTRICT OF CALIFORNIA

In re:

SoCal Eats LLC,

Debtor.

Case No. 14-00092-LA11

In re:

SoCal Eats College LLC,

Debtor.

Case No. 14-00094-LA11

DECLARATION OF DAVID  
 WHISENHUNT IN SUPPORT OF  
 EMERGENCY FIRST DAY MOTION  
 NO. 1 RE EMPLOYEE WAGES

In re:

SoCal Eats Kearny Mesa LLC,

Debtor.

Case No. 14-00095-LA11

In re:

SoCal Eats La Jolla LLC,

Debtor.

Case No. 14-00096-LA11

Date: No hearing set.  
 Depts: 1, 2 and 3  
 Judges: Hon. Louise DeCarl Adler  
 Hon. Margaret M. Mann  
 Hon. Laura S. Tavlör

In re:

SoCal Eats Market Street LLC,

Debtor.

Case No. 14-00097-LA11

In re:

SoCal Eats Mission Valley LLC,

Debtor.

Case No. 14-00098-LA11

In re:

SoCal Eats Point Loma LLC,

Debtor.

Case No. 14-00099-LA11

1 I, David Whisenhunt, declare as follows:

2 1. I am a managing member of SoCal Eats LLC (“SoCal Eats” or the  
3 “Parent”). I have personal knowledge of the facts set forth in this Declaration and, if  
4 called as a witness, would and could testify competently thereto.

5 2. SoCal Eats owns and operates six SmashBurger restaurants through six  
6 wholly-owned subsidiaries (the “Subsidiaries”). The Subsidiaries include (1) SoCal  
7 Eats College LLC, (2) SoCal Eats Kearny Mesa LLC, (3) SoCal Eats La Jolla LLC,  
8 (4) SoCal Eats Market Street LLC, (5) SoCal Eats Mission Valley LLC, and (6) SoCal  
9 Eats Point Loma LLC. SoCal Eats and each of the Subsidiaries is a debtor-in-  
10 possession under chapter 11 of the Bankruptcy Code.<sup>1</sup> Each Subsidiary owns and  
11 operates one restaurant. The Parent and the Subsidiaries generally operate as an  
12 integrated business enterprise.

13 3. The primary secured creditor is Vibra Bank. Vibra Bank has a claim in  
14 the approximate amount of \$1.2 million. SoCal Eats is the primary obligor to Vibra  
15 Bank. Each of the Subsidiaries is a guarantor. The Vibra Bank loans are secured by  
16 liens on the assets of the six restaurants. There are unsecured claims of approximately  
17 \$3.6 million. A significant portion of the unsecured debt represents loans made by the  
18 equity holders and related parties.

19 4. I have been in discussions with a potential buyer for the six restaurants.  
20 I believe that there will be more interested buyers if the restaurants are marketed. I  
21 believe that the six restaurants can be sold for at least \$2 million more than the  
22 secured debt. The goal of these chapter 11 cases will be to promptly sell the six  
23 restaurants, pay the secured creditor in full, and pay a significant dividend to the  
24 unsecured creditors.

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27 <sup>1</sup> SoCal Eats also owns a subsidiary named SoCal Eats Hillcrest LLC which is not  
28 operating and which did not file a bankruptcy petition.

1           5.       Each of the subsidiaries has between 15 and 20 employees. The Parent  
2 has two employees. Several days of the current pay period were before the  
3 bankruptcy petitions were filed. Therefore, some of the wages for the hourly  
4 employees are pre-petition claims and cannot be paid without Bankruptcy Court  
5 approval. None of the pre-petition wages exceed the amount of a priority claim  
6 (\$11,725). Most are a few hundred dollars or less. Nonetheless, a few hundred dollars  
7 is a meaningful amount for an hourly wage earner. It would be a hardship on the  
8 workers if they did not receive their full pay at the end of this pay period. If they do  
9 not receive their pay, it would likely cause discontent among the workers. I believe  
10 that it is in the best interests of the bankruptcy estate to pay the workers for the  
11 portion of the current pay period which fell pre-petition. A list of the employees of  
12 the Debtors with the amount of prepetition wages for each employee of each Debtor is  
13 attached hereto as Exhibit "A."

14           6.       A few employees have accrued vacation time. A list of the employees of  
15 the Debtors who have accrued vacation time and the amounts of accrued vacation is  
16 attached hereto as Exhibit "B."

17           I declare under penalty of perjury under the laws of the United States that the  
18 foregoing is true and correct. This declaration was executed in San Diego, California  
19 on January 10, 2014.

20                               /s/ David Whisenhunt  
21

22                               \_\_\_\_\_  
David Whisenhunt  
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## EXHIBIT “A”

	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
<b>Labor Totals by Job</b>						
<b>Assistant Manager Totals</b>	149.26	1,887.06	22.18	425.59	2,312.65	0.00
<b>BOH Shift Manager Totals</b>	60.32	603.20	0.00	0.00	603.20	0.00
<b>Cook Totals</b>	1,582.59	14,611.28	20.33	289.71	14,900.99	0.00
<b>FOH Shift Manager Totals</b>	475.52	4,907.17	21.17	317.80	5,224.97	0.00
<b>GM- Hourly Totals</b>	46.95	0.31	6.95	0.04	0.35	0.00
<b>GM Manager Totals</b>	214.09	0.00	48.80	0.00	0.00	0.00
<b>GSE Totals</b>	714.53	5,819.29	5.18	64.49	5,883.78	0.00
<b>Shift Leader in Training Totals</b>	16.11	144.99	0.00	0.00	144.99	0.00
<b>Labor Grand Totals</b>	3,259.37	27,973.30	124.61	1,097.63	29,070.93	0.00

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Groups/Stores Selected for this Report

Group/Store Name	Group/Store Name	Group/Store Name
1081-La Jolla	1095-Mission Valley	1129-Market Street
1173-Kearny Mesa	1195-College	1207-Point Loma

1081-La Jolla

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
<b>Hourly</b>											
<b>Employee / Job:</b> Aguilar, Samuel - xxxxxxxxxx / 78087 / Cook											
1081-999	12/31/2013	9.50	Tue	4:56 PM	8:58 PM	4.03	38.29	0.00	0.00	38.29	0.00
1081-999	1/1/2014	9.50	Wed	4:54 PM	9:28 PM	4.57	43.42	0.00	0.00	43.42	0.00
1081-999	1/2/2014	9.50	Thu	5:16 PM	10:17 PM	5.02	47.69	0.00	0.00	47.69	0.00
1081-999	1/5/2014	9.50	Sun	7:59 AM	1:23 PM	5.40	51.30	0.00	0.00	51.30	0.00
1081-999	1/7/2014	9.50	Tue	4:59 PM	9:11 PM	4.20	39.90	0.00	0.00	39.90	0.00
<b>Cook Totals</b>						23.22	220.60	0.00	0.00	220.60	0.00
<b>Aguilar, Samuel Totals</b>						23.22	220.60	0.00	0.00	220.60	0.00
<b>Employee / Job:</b> Allen, Benjamin - xxxxxxxxxx / 81693 / GSE											
1081-999	12/30/2013	8.00	Mon	12:01 PM	5:06 PM	7.61	60.88	0.00	0.00	60.88	0.00
1081-999	12/30/2013		Mon	5:36 PM	8:08 PM						
1081-999	12/31/2013	8.00	Tue	11:55 AM	3:49 PM	7.62	60.96	0.00	0.00	60.96	0.00
1081-999	12/31/2013		Tue	4:19 PM	8:02 PM						
1081-999	1/6/2014	8.00	Mon	4:20 PM	1:30 AM	8.00	64.00	1.17	14.04	78.04	0.00
1081-999	1/7/2014	8.00	Tue	5:00 PM	7:02 PM	2.03	16.24	0.00	0.00	16.24	0.00
<b>GSE Totals</b>						25.26	202.08	1.17	14.04	216.12	0.00
<b>Allen, Benjamin Totals</b>						25.26	202.08	1.17	14.04	216.12	0.00
<b>Employee / Job:</b> Bodenhamer, Liz - xxxxxxxxxx / 77153 / GM Manager											
1081-999	12/30/2013	0.00	Mon	6:58 AM	6:59 PM	8.00	0.00	4.02	0.00	0.00	0.00
1081-999	1/2/2014	0.00	Thu	7:54 AM	5:45 PM	8.00	0.00	1.85	0.00	0.00	0.00
1081-999	1/3/2014	0.00	Fri	7:51 AM	5:07 PM	8.00	0.00	1.27	0.00	0.00	0.00
1081-999	1/4/2014	0.00	Sat	7:57 AM	3:54 PM	7.95	0.00	0.00	0.00	0.00	0.00
1081-999	1/5/2014	0.00	Sun	7:59 AM	1:49 PM	5.83	0.00	0.00	0.00	0.00	0.00
1081-999	1/6/2014	0.00	Mon	6:58 AM	1:30 AM	8.00	0.00	10.53	0.00	0.00	0.00
1081-999	1/7/2014	0.00	Tue	11:00 AM	3:11 PM	4.18	0.00	0.00	0.00	0.00	0.00
<b>GM Manager Totals</b>						49.96	0.00	17.67	0.00	0.00	0.00
<b>Bodenhamer, Liz Totals</b>						49.96	0.00	17.67	0.00	0.00	0.00
<b>Employee / Job:</b> Carino, Crisdale - xxxxxxxxxx / 685256983 / Cook											
1081-999	1/2/2014	7.25	Thu	8:00 AM	10:00 AM	8.00	58.00	0.50	5.70	63.70	0.00
1081-999	1/2/2014		Thu	10:30 AM	5:00 PM						
1081-999	1/3/2014	7.25	Fri	8:24 AM	10:30 AM	6.52	47.27	3.00	34.17	81.44	0.00
1081-999	1/3/2014		Fri	11:00 AM	6:25 PM						
<b>Cook Totals</b>						14.52	105.27	3.50	39.87	145.14	0.00
<b>Carino, Crisdale Totals</b>						14.52	105.27	3.50	39.87	145.14	0.00
<b>Employee / Job:</b> Chau, Kevin - xxxxxxxxxx / 78634 / Cook											

1081-La Jolla

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
1081-999	12/30/2013	9.00	Mon	8:24 AM	4:16 PM	8.00	72.00	0.55	7.43	79.43	0.00
1081-999	12/30/2013		Mon	4:48 PM	5:29 PM						
1081-999	12/31/2013	9.00	Tue	8:51 AM	11:24 AM	7.50	67.50	0.00	0.00	67.50	0.00
1081-999	12/31/2013		Tue	11:55 AM	4:52 PM						
1081-999	1/1/2014	9.00	Wed	4:25 PM	9:28 PM	5.05	45.45	0.00	0.00	45.45	0.00
1081-999	1/4/2014	9.00	Sat	4:25 PM	10:05 PM	5.67	51.03	0.00	0.00	51.03	0.00
1081-999	1/5/2014	9.00	Sun	11:29 AM	5:10 PM	5.68	51.12	0.00	0.00	51.12	0.00
1081-999	1/7/2014	9.00	Tue	4:19 PM	9:30 PM	5.18	46.62	0.00	0.00	46.62	0.00
Cook Totals						37.08	333.72	0.55	7.43	341.15	0.00
Chau, Kevin Totals						37.08	333.72	0.55	7.43	341.15	0.00

Employee / Job: Cornick, Patricia - xxxxxxxxx / 80578 / FOH Shift Manager

1081-999	12/30/2013	10.00	Mon	1:55 PM	5:50 PM	7.64	76.40	0.00	0.00	76.40	0.00
1081-999	12/30/2013		Mon	5:50 PM	6:20 PM						
1081-999	12/30/2013		Mon	6:20 PM	9:33 PM						
1081-999	12/31/2013	10.00	Tue	8:00 AM	3:11 PM	8.00	80.00	0.23	3.45	83.45	0.00
1081-999	12/31/2013		Tue	3:11 PM	3:41 PM						
1081-999	12/31/2013		Tue	3:41 PM	4:14 PM						
FOH Shift Manager Totals						15.64	156.40	0.23	3.45	159.85	0.00
Cornick, Patricia Totals						15.64	156.40	0.23	3.45	159.85	0.00

Employee / Job: Elsaesser, Etienne - xxxxxxxxx / 80449 / Cook

1081-999	12/30/2013	8.75	Mon	11:30 AM	5:30 PM	7.60	66.50	0.00	0.00	66.50	0.00
1081-999	12/30/2013		Mon	6:02 PM	7:38 PM						
1081-999	12/31/2013	8.75	Tue	11:29 AM	4:03 PM	7.49	65.54	0.00	0.00	65.54	0.00
1081-999	12/31/2013		Tue	4:35 PM	7:30 PM						
1081-999	1/4/2014	8.75	Sat	11:29 AM	2:04 PM	6.81	59.59	0.00	0.00	59.59	0.00
1081-999	1/4/2014		Sat	2:34 PM	6:48 PM						
1081-999	1/5/2014	8.75	Sun	9:03 AM	10:49 AM	6.65	58.19	0.00	0.00	58.19	0.00
1081-999	1/5/2014		Sun	11:18 AM	4:11 PM						
Cook Totals						28.55	249.82	0.00	0.00	249.82	0.00

Employee / Job: Elsaesser, Etienne - xxxxxxxxx / 80449 / GSE

1081-999	1/1/2014	8.25	Wed	11:58 AM	5:21 PM	8.00	66.00	0.65	8.17	74.17	0.00
1081-999	1/1/2014		Wed	5:51 PM	9:07 PM						
1081-999	1/6/2014	8.25	Mon	11:32 AM	3:59 PM	4.45	36.71	0.00	0.00	36.71	0.00
GSE Totals						12.45	102.71	0.65	8.17	110.88	0.00
Elsaesser, Etienne Totals						41.00	352.53	0.65	8.17	360.70	0.00

Employee / Job: Harris, Michael - xxxxxxxxx / 83203 / Cook

1081-999	1/5/2014	8.50	Sun	11:56 AM	1:59 PM	2.05	17.43	0.00	0.00	17.43	0.00
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1081-La Jolla

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
<b>Cook Totals</b>						2.05	17.43	0.00	0.00	17.43	0.00
<b>Employee / Job:</b> Harris, Michael - xxxxxxxxxx / 83203 / GSE											
1081-999	1/4/2014	7.25	Sat	12:00 PM	2:00 PM	7.50	54.38	0.00	0.00	54.38	0.00
1081-999	1/4/2014		Sat	2:30 PM	8:00 PM						
<b>GSE Totals</b>						7.50	54.38	0.00	0.00	54.38	0.00
<b>Harris, Michael Totals</b>						9.55	71.81	0.00	0.00	71.81	0.00

**Employee / Job:** Jimison, Josiah - xxxxxxxxxx / 77579 / Cook

1081-999	1/3/2014	11.00	Fri	3:24 PM	6:10 PM	6.89	75.79	0.00	0.00	75.79	0.00
1081-999	1/3/2014		Fri	6:10 PM	6:43 PM						
1081-999	1/3/2014		Fri	6:43 PM	10:17 PM						
1081-999	1/4/2014	11.00	Sat	8:03 AM	1:30 PM	8.00	88.00	0.55	9.08	97.08	0.00
1081-999	1/4/2014		Sat	1:30 PM	2:01 PM						
1081-999	1/4/2014		Sat	2:01 PM	4:36 PM						
<b>Cook Totals</b>						14.89	163.79	0.55	9.08	172.87	0.00

**Employee / Job:** Jimison, Josiah - xxxxxxxxxx / 77579 / FOH Shift Manager

1081-999	12/31/2013	11.00	Tue	3:52 PM	6:00 PM	5.13	56.43	0.00	0.00	56.43	0.00
1081-999	12/31/2013		Tue	6:00 PM	6:30 PM						
1081-999	12/31/2013		Tue	6:30 PM	9:00 PM						
1081-999	1/1/2014	11.00	Wed	3:55 PM	10:28 PM	6.55	72.05	0.00	0.00	72.05	0.00
1081-999	1/2/2014	11.00	Thu	3:56 PM	10:53 PM	6.95	76.45	0.00	0.00	76.45	0.00
1081-999	1/6/2014	11.00	Mon	12:58 PM	9:46 PM	8.00	88.00	0.80	13.20	101.20	0.00
1081-999	1/7/2014	11.00	Tue	2:58 PM	9:42 PM	6.73	74.03	0.00	0.00	74.03	0.00
<b>FOH Shift Manager Totals</b>						33.36	366.96	0.80	13.20	380.16	0.00
<b>Jimison, Josiah Totals</b>						48.25	530.75	1.35	22.28	553.03	0.00

**Employee / Job:** Morse, Emilee - xxxxxxxxxx / 685255775 / FOH Shift Manager

1081-999	12/31/2013	9.50	Tue	11:28 AM	7:30 PM	8.00	76.00	0.03	0.43	76.43	0.00
1081-999	1/1/2014	9.50	Wed	7:46 AM	4:19 PM	8.00	76.00	0.55	7.84	83.84	0.00
1081-999	1/2/2014	9.50	Thu	11:29 AM	5:23 PM	7.98	75.81	0.00	0.00	75.81	0.00
1081-999	1/2/2014		Thu	5:23 PM	5:53 PM						
1081-999	1/2/2014		Thu	5:53 PM	7:28 PM						
1081-999	1/3/2014	9.50	Fri	3:14 PM	10:36 PM	7.37	70.02	0.00	0.00	70.02	0.00
1081-999	1/4/2014	9.50	Sat	3:54 PM	5:51 PM	6.56	62.32	0.00	0.00	62.32	0.00
1081-999	1/4/2014		Sat	5:51 PM	6:20 PM						
1081-999	1/4/2014		Sat	6:20 PM	10:28 PM						
1081-999	1/5/2014	9.50	Sun	1:50 PM	6:38 PM	2.09	19.86	5.34	76.10	95.96	0.00
1081-999	1/5/2014		Sun	6:38 PM	7:07 PM						
1081-999	1/5/2014		Sun	7:07 PM	9:16 PM						
1081-999	1/7/2014	9.50	Tue	8:35 AM	3:25 PM	6.83	64.89	0.00	0.00	64.89	0.00

1081-La Jolla

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
FOH Shift Manager Totals						46.83	444.90	5.92	84.37	529.27	0.00
Morse, Emilee Totals						46.83	444.90	5.92	84.37	529.27	0.00
<b>Employee / Job:</b> Newton-Paliotti, Tyler - xxxxxxxxxx / 83424 / GSE											
1081-999	1/1/2014	8.00	Wed	11:40 AM	4:48 PM	5.75	46.00	0.00	0.00	46.00	0.00
1081-999	1/1/2014		Wed	5:21 PM	5:58 PM						
GSE Totals						5.75	46.00	0.00	0.00	46.00	0.00
Newton-Paliotti, Tyler Totals						5.75	46.00	0.00	0.00	46.00	0.00
<b>Employee / Job:</b> Ortega, Marcos - xxxxxxxxxx / 81525 / Cook											
1081-999	1/1/2014	9.00	Wed	11:58 AM	6:11 PM	6.22	55.98	0.00	0.00	55.98	0.00
1081-999	1/2/2014	9.00	Thu	11:28 AM	5:12 PM	7.51	67.59	0.00	0.00	67.59	0.00
1081-999	1/2/2014		Thu	5:43 PM	7:30 PM						
1081-999	1/3/2014	9.00	Fri	11:30 AM	5:36 PM	7.95	71.55	0.00	0.00	71.55	0.00
1081-999	1/3/2014		Fri	6:01 PM	6:02 PM						
1081-999	1/3/2014		Fri	6:06 PM	7:56 PM						
1081-999	1/4/2014	9.00	Sat	1:38 PM	4:01 PM	7.91	71.19	0.00	0.00	71.19	0.00
1081-999	1/4/2014		Sat	4:33 PM	10:05 PM						
1081-999	1/5/2014	9.00	Sun	1:33 PM	5:33 PM	7.13	64.17	0.00	0.00	64.17	0.00
1081-999	1/5/2014		Sun	6:03 PM	9:11 PM						
1081-999	1/6/2014	9.00	Mon	9:13 AM	3:07 PM	6.87	61.83	0.00	0.00	61.83	0.00
1081-999	1/6/2014		Mon	3:38 PM	4:36 PM						
1081-999	1/7/2014	9.00	Tue	9:06 AM	4:31 PM	7.42	66.78	0.00	0.00	66.78	0.00
Cook Totals						51.01	459.09	0.00	0.00	459.09	0.00
Ortega, Marcos Totals						51.01	459.09	0.00	0.00	459.09	0.00
<b>Employee / Job:</b> Ramirez, Jorge - xxxxxxxxxx / 96787 / Cook											
1081-999	12/30/2013	10.25	Mon	9:09 AM	5:12 PM	8.00	82.00	0.05	0.77	82.77	0.00
1081-999	12/31/2013	10.25	Tue	6:59 AM	10:17 AM	7.93	81.28	0.00	0.00	81.28	0.00
1081-999	12/31/2013		Tue	10:48 AM	3:26 PM						
1081-999	1/1/2014	10.25	Wed	9:07 AM	3:30 PM	6.38	65.40	0.00	0.00	65.40	0.00
1081-999	1/2/2014	10.25	Thu	8:05 AM	3:30 PM	7.42	76.06	0.00	0.00	76.06	0.00
1081-999	1/3/2014	10.25	Fri	7:03 AM	10:15 AM	7.88	80.77	0.00	0.00	80.77	0.00
1081-999	1/3/2014		Fri	10:47 AM	3:28 PM						
1081-999	1/6/2014	10.25	Mon	8:57 AM	11:00 AM	6.58	67.45	0.00	0.00	67.45	0.00
1081-999	1/6/2014		Mon	11:34 AM	4:06 PM						
1081-999	1/7/2014	10.25	Tue	7:04 AM	11:22 AM	7.73	79.23	0.00	0.00	79.23	0.00
1081-999	1/7/2014		Tue	11:37 AM	3:03 PM						
Cook Totals						51.92	532.19	0.05	0.77	532.96	0.00
Ramirez, Jorge Totals						51.92	532.19	0.05	0.77	532.96	0.00
<b>Employee / Job:</b> Rodriguez, Eddy - xxxxxxxxxx / 80799 / GSE											

1081-La Jolla

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
1081-999	1/3/2014	8.00	Fri	12:00 PM	4:00 PM	8.00	64.00	0.00	0.00	64.00	0.00
1081-999	1/3/2014		Fri	4:30 PM	8:30 PM						
1081-999	1/4/2014	8.00	Sat	1:00 PM	3:30 PM	6.75	54.00	0.00	0.00	54.00	0.00
1081-999	1/4/2014		Sat	4:00 PM	8:15 PM						
<b>GSE Totals</b>						14.75	118.00	0.00	0.00	118.00	0.00
<b>Rodriguez, Eddy Totals</b>						14.75	118.00	0.00	0.00	118.00	0.00

**Employee / Job:** Rodriguez, Roberto - xxxxxxxxx / 199875 / Cook

1081-999	12/30/2013	10.00	Mon	4:14 PM	9:27 PM	5.22	52.20	0.00	0.00	52.20	0.00
1081-999	12/31/2013	10.00	Tue	3:59 PM	8:58 PM	4.98	49.80	0.00	0.00	49.80	0.00
1081-999	1/1/2014	10.00	Wed	9:18 AM	5:18 PM	8.00	80.00	0.00	0.00	80.00	0.00
1081-999	1/4/2014	10.00	Sat	8:03 AM	11:54 AM	7.88	78.80	0.00	0.00	78.80	0.00
1081-999	1/4/2014		Sat	12:29 PM	4:31 PM						
1081-999	1/6/2014	10.00	Mon	4:04 PM	9:06 PM	5.03	50.30	0.00	0.00	50.30	0.00
<b>Cook Totals</b>						31.11	311.10	0.00	0.00	311.10	0.00
<b>Rodriguez, Roberto Totals</b>						31.11	311.10	0.00	0.00	311.10	0.00

**Employee / Job:** Vargas, Vicente - xxxxxxxxx / 77387 / Cook

1081-999	12/30/2013	9.50	Mon	5:16 PM	9:27 PM	4.18	39.71	0.00	0.00	39.71	0.00
1081-999	1/2/2014	9.50	Thu	5:18 PM	10:19 PM	5.02	47.69	0.00	0.00	47.69	0.00
1081-999	1/3/2014	9.50	Fri	5:15 PM	10:27 PM	5.20	49.40	0.00	0.00	49.40	0.00
1081-999	1/5/2014	9.50	Sun	5:14 PM	9:12 PM	3.97	37.72	0.00	0.00	37.72	0.00
1081-999	1/6/2014	9.50	Mon	5:17 PM	9:05 PM	3.80	36.10	0.00	0.00	36.10	0.00
<b>Cook Totals</b>						22.17	210.62	0.00	0.00	210.62	0.00
<b>Vargas, Vicente Totals</b>						22.17	210.62	0.00	0.00	210.62	0.00

**Employee / Job:** Ward, Valen - xxxxxxxxx / 81462 / GSE

1081-999	12/30/2013	8.00	Mon	11:26 AM	4:27 PM	5.02	40.16	0.00	0.00	40.16	0.00
1081-999	1/3/2014	8.00	Fri	11:33 AM	4:29 PM	7.03	56.24	0.00	0.00	56.24	0.00
1081-999	1/3/2014		Fri	4:59 PM	7:05 PM						
1081-999	1/4/2014	8.00	Sat	11:32 AM	2:40 PM	3.58	28.64	0.00	0.00	28.64	0.00
1081-999	1/4/2014		Sat	3:11 PM	3:38 PM						
1081-999	1/5/2014	8.00	Sun	1:40 PM	4:27 PM	6.18	49.44	0.00	0.00	49.44	0.00
1081-999	1/5/2014		Sun	4:57 PM	8:21 PM						
<b>GSE Totals</b>						21.81	174.48	0.00	0.00	174.48	0.00
<b>Ward, Valen Totals</b>						21.81	174.48	0.00	0.00	174.48	0.00
<b>Hourly Total</b>						509.83	4,269.54	31.09	180.38	4,449.92	

**Labor Totals by Job**

<b>Cook Totals</b>						276.52	2,603.63	4.65	57.15	2,660.78	0.00
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1081-La Jolla

**Time Clock Detail****Start Date: 12/30/2013****End Date: 1/7/2014**

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
<b>FOH Shift Manager Totals</b>						95.83	968.26	6.95	101.02	1,069.28	0.00
<b>GM Manager Totals</b>						49.96	0.00	17.67	0.00	0.00	0.00
<b>GSE Totals</b>						87.52	697.65	1.82	22.21	719.86	0.00
<b>Labor Grand Totals</b>						509.83	4,269.54	31.09	180.38	4,449.92	0.00

## 1095-Mission Valley

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
<b>Hourly</b>											
<b>Employee / Job:</b> Aponte, Marcus - xxxxxxxxxx / 83312 / GSE											
1095-999	12/31/2013	8.00	Tue	11:30 AM	3:53 PM	4.38	35.04	0.00	0.00	35.04	0.00
1095-999	1/1/2014	8.00	Wed	11:30 AM	2:03 PM	2.55	20.40	0.00	0.00	20.40	0.00
1095-999	1/3/2014	8.00	Fri	6:00 PM	10:36 PM	4.60	36.80	0.00	0.00	36.80	0.00
1095-999	1/4/2014	8.00	Sat	5:57 PM	9:46 PM	3.82	30.56	0.00	0.00	30.56	0.00
1095-999	1/7/2014	8.00	Tue	11:32 AM	2:36 PM	3.07	24.56	0.00	0.00	24.56	0.00
<b>GSE Totals</b>						18.42	147.36	0.00	0.00	147.36	0.00
<b>Aponte, Marcus Totals</b>						18.42	147.36	0.00	0.00	147.36	0.00
<b>Employee / Job:</b> Arriaga, Marco - xxxxxxxxxx / 78955 / Cook											
1095-999	12/30/2013	9.00	Mon	4:46 PM	10:11 PM	5.42	48.78	0.00	0.00	48.78	0.00
1095-999	1/1/2014	9.00	Wed	4:00 PM	7:35 PM	5.63	50.67	0.00	0.00	50.67	0.00
1095-999	1/1/2014		Wed	8:05 PM	10:08 PM						
1095-999	1/3/2014	9.00	Fri	3:56 PM	9:44 PM	5.80	52.20	0.00	0.00	52.20	0.00
1095-999	1/4/2014	9.00	Sat	3:00 PM	6:52 PM	6.65	59.85	0.00	0.00	59.85	0.00
1095-999	1/4/2014		Sat	7:25 PM	10:12 PM						
1095-999	1/5/2014	9.00	Sun	9:22 AM	1:00 PM	5.15	46.35	0.00	0.00	46.35	0.00
1095-999	1/5/2014		Sun	1:29 PM	3:00 PM						
1095-999	1/6/2014	9.00	Mon	5:54 PM	10:11 PM	4.28	38.52	0.00	0.00	38.52	0.00
1095-999	1/7/2014	9.00	Tue	9:57 AM	1:22 PM	5.64	50.76	0.00	0.00	50.76	0.00
1095-999	1/7/2014		Tue	1:53 PM	4:06 PM						
<b>Cook Totals</b>						38.57	347.13	0.00	0.00	347.13	0.00
<b>Arriaga, Marco Totals</b>						38.57	347.13	0.00	0.00	347.13	0.00
<b>Employee / Job:</b> Castanon, Rodrigo - xxxxxxxxxx / 80749 / Cook											
1095-999	12/31/2013	8.00	Tue	6:07 PM	10:05 PM	3.97	31.76	0.00	0.00	31.76	0.00
1095-999	1/4/2014	8.00	Sat	5:59 PM	9:46 PM	3.78	30.24	0.00	0.00	30.24	0.00
1095-999	1/5/2014	8.00	Sun	5:01 PM	9:22 PM	4.35	34.80	0.00	0.00	34.80	0.00
<b>Cook Totals</b>						12.10	96.80	0.00	0.00	96.80	0.00
<b>Castanon, Rodrigo Totals</b>						12.10	96.80	0.00	0.00	96.80	0.00
<b>Employee / Job:</b> Congdon, Lucas - xxxxxxxxxx / 680149 / FOH Shift Manager											
1095-999	12/30/2013	12.00	Mon	3:01 PM	11:11 PM	8.00	96.00	0.17	3.06	99.06	0.00
1095-999	1/1/2014	12.00	Wed	3:57 PM	10:29 PM	6.53	78.36	0.00	0.00	78.36	0.00
1095-999	1/2/2014	12.00	Thu	4:02 PM	4:27 PM	6.67	80.04	0.00	0.00	80.04	0.00
1095-999	1/2/2014		Thu	4:27 PM	10:42 PM						
1095-999	1/4/2014	12.00	Sat	11:54 AM	7:30 PM	7.60	91.20	0.00	0.00	91.20	0.00
1095-999	1/5/2014	12.00	Sun	8:04 AM	1:47 PM	5.72	68.64	0.00	0.00	68.64	0.00
1095-999	1/6/2014	12.00	Mon	3:21 PM	5:54 PM	7.57	90.84	0.00	0.00	90.84	0.00

## 1095-Mission Valley

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
1095-999	1/6/2014		Mon	5:54 PM	6:24 PM						
1095-999	1/6/2014		Mon	6:24 PM	10:55 PM						
<b>FOH Shift Manager Totals</b>						42.09	505.08	0.17	3.06	508.14	0.00
<b>Congdon, Lucas Totals</b>						42.09	505.08	0.17	3.06	508.14	0.00

**Employee / Job:** Estrada, Dulce - xxxxxxxxxx / 890125 / Cook

1095-999	12/30/2013	10.50	Mon	8:07 AM	2:09 PM	7.38	77.49	0.00	0.00	77.49	0.00
1095-999	12/30/2013		Mon	2:41 PM	4:02 PM						
1095-999	12/31/2013	10.50	Tue	8:14 AM	10:47 AM	7.28	76.44	0.00	0.00	76.44	0.00
1095-999	12/31/2013		Tue	11:17 AM	4:01 PM						
1095-999	1/4/2014	10.50	Sat	8:04 AM	11:02 AM	7.54	79.17	0.00	0.00	79.17	0.00
1095-999	1/4/2014		Sat	11:32 AM	4:06 PM						
1095-999	1/5/2014	10.50	Sun	10:52 AM	1:31 PM	2.65	27.83	0.00	0.00	27.83	0.00
1095-999	1/6/2014	10.50	Mon	8:08 AM	2:08 PM	6.00	63.00	0.00	0.00	63.00	0.00
1095-999	1/7/2014	10.50	Tue	8:09 AM	11:43 AM	7.12	74.76	0.00	0.00	74.76	0.00
1095-999	1/7/2014		Tue	12:13 PM	3:46 PM						
<b>Cook Totals</b>						37.97	398.69	0.00	0.00	398.69	0.00
<b>Estrada, Dulce Totals</b>						37.97	398.69	0.00	0.00	398.69	0.00

**Employee / Job:** Galeana, Juan - xxxxxxxxxx / 76972 / Cook

1095-999	1/2/2014	10.00	Thu	5:03 PM	10:29 PM	5.43	54.30	0.00	0.00	54.30	0.00
1095-999	1/3/2014	10.00	Fri	4:32 PM	10:18 PM	5.77	57.70	0.00	0.00	57.70	0.00
1095-999	1/4/2014	10.00	Sat	5:02 PM	10:12 PM	5.17	51.70	0.00	0.00	51.70	0.00
<b>Cook Totals</b>						16.37	163.70	0.00	0.00	163.70	0.00
<b>Galeana, Juan Totals</b>						16.37	163.70	0.00	0.00	163.70	0.00

**Employee / Job:** Graddy, Amber - xxxxxxxxxx / 80514 / GSE

1095-999	12/30/2013	8.00	Mon	11:02 AM	3:30 PM	8.00	64.00	0.50	6.00	70.00	0.00
1095-999	12/30/2013		Mon	4:00 PM	8:02 PM						
1095-999	1/2/2014	8.00	Thu	10:58 AM	4:22 PM	5.40	43.20	0.00	0.00	43.20	0.00
1095-999	1/3/2014	8.00	Fri	10:58 AM	3:00 PM	4.03	32.24	0.00	0.00	32.24	0.00
1095-999	1/4/2014	8.00	Sat	3:58 PM	7:58 PM	4.00	32.00	0.00	0.00	32.00	0.00
1095-999	1/6/2014	8.00	Mon	11:17 AM	3:49 PM	4.53	36.24	0.00	0.00	36.24	0.00
<b>GSE Totals</b>						25.96	207.68	0.50	6.00	213.68	0.00
<b>Graddy, Amber Totals</b>						25.96	207.68	0.50	6.00	213.68	0.00

**Employee / Job:** Gutierrez, Edgar - xxxxxxxxxx / 685255770 / Cook

1095-999	12/30/2013	9.00	Mon	4:00 PM	8:46 PM	4.77	42.93	0.00	0.00	42.93	0.00
1095-999	12/31/2013	9.00	Tue	4:57 PM	9:00 PM	4.05	36.45	0.00	0.00	36.45	0.00
1095-999	1/1/2014	9.00	Wed	4:58 PM	8:52 PM	3.90	35.10	0.00	0.00	35.10	0.00
1095-999	1/5/2014	9.00	Sun	12:01 PM	3:55 PM	3.90	35.10	0.00	0.00	35.10	0.00

## 1095-Mission Valley

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
1095-999	1/6/2014	9.00	Mon	3:57 PM	7:16 PM	3.32	29.88	0.00	0.00	29.88	0.00
1095-999	1/7/2014	9.00	Tue	4:58 PM	8:58 PM	4.00	36.00	0.00	0.00	36.00	0.00
Cook Totals						23.94	215.46	0.00	0.00	215.46	0.00
Gutierrez, Edgar Totals						23.94	215.46	0.00	0.00	215.46	0.00

Employee / Job: Harris, Michael - xxxxxxxxxx / 83203 / Cook

1095-999	1/1/2014	8.50	Wed	4:47 PM	9:20 PM	4.55	38.68	0.00	0.00	38.68	0.00
1095-999	1/2/2014	8.50	Thu	5:07 PM	7:18 PM	4.08	34.68	0.00	0.00	34.68	0.00
1095-999	1/2/2014		Thu	7:18 PM	7:29 PM						
1095-999	1/2/2014		Thu	7:29 PM	9:12 PM						
1095-999	1/3/2014	8.50	Fri	5:28 PM	8:05 PM	3.74	31.79	0.00	0.00	31.79	0.00
1095-999	1/3/2014		Fri	8:05 PM	8:18 PM						
1095-999	1/3/2014		Fri	8:18 PM	9:12 PM						
Cook Totals						12.37	105.15	0.00	0.00	105.15	0.00
Harris, Michael Totals						12.37	105.15	0.00	0.00	105.15	0.00

Employee / Job: Jenkins, Caleb - xxxxxxxxxx / 76931 / FOH Shift Manager

1095-999	12/30/2013	11.00	Mon	3:52 PM	11:11 PM	7.32	80.52	0.00	0.00	80.52	0.00
1095-999	1/2/2014	11.00	Thu	3:06 PM	10:28 PM	7.37	81.07	0.00	0.00	81.07	0.00
1095-999	1/3/2014	11.00	Fri	3:51 PM	10:36 PM	6.75	74.25	0.00	0.00	74.25	0.00
1095-999	1/4/2014	11.00	Sat	3:02 PM	10:33 PM	7.52	82.72	0.00	0.00	82.72	0.00
1095-999	1/5/2014	11.00	Sun	2:56 PM	8:22 PM	7.15	78.65	0.00	0.00	78.65	0.00
1095-999	1/5/2014		Sun	8:22 PM	8:52 PM						
1095-999	1/5/2014		Sun	8:52 PM	10:05 PM						
1095-999	1/6/2014	11.00	Mon	3:54 PM	5:54 PM	4.92	54.12	0.00	0.00	54.12	0.00
1095-999	1/6/2014		Mon	5:54 PM	6:24 PM						
1095-999	1/6/2014		Mon	6:24 PM	8:49 PM						
1095-999	1/7/2014	11.00	Tue	3:59 PM	10:14 PM	6.25	68.75	0.00	0.00	68.75	0.00
FOH Shift Manager Totals						47.28	520.08	0.00	0.00	520.08	0.00
Jenkins, Caleb Totals						47.28	520.08	0.00	0.00	520.08	0.00

Employee / Job: Juarez, Rafael - xxxxxxxxxx / 78002 / Cook

1095-999	12/30/2013	9.00	Mon	5:00 PM	9:17 PM	4.28	38.52	0.00	0.00	38.52	0.00
1095-999	12/31/2013	9.00	Tue	3:59 PM	6:38 PM	5.92	53.28	0.00	0.00	53.28	0.00
1095-999	12/31/2013		Tue	7:08 PM	10:24 PM						
1095-999	1/1/2014	9.00	Wed	7:58 AM	9:53 AM	7.57	68.13	0.00	0.00	68.13	0.00
1095-999	1/1/2014		Wed	10:23 AM	4:02 PM						
1095-999	1/3/2014	9.00	Fri	10:57 AM	3:23 PM	7.71	69.39	0.00	0.00	69.39	0.00
1095-999	1/3/2014		Fri	3:53 PM	7:10 PM						
1095-999	1/5/2014	9.00	Sun	2:58 PM	6:44 PM	6.57	59.13	0.00	0.00	59.13	0.00
1095-999	1/5/2014		Sun	7:14 PM	10:02 PM						
1095-999	1/7/2014	9.00	Tue	3:59 PM	6:27 PM	5.64	50.76	0.00	0.00	50.76	0.00

## 1095-Mission Valley

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
1095-999	1/7/2014		Tue	6:57 PM	10:07 PM						
				<b>Cook Totals</b>		37.69	339.21	0.00	0.00	339.21	0.00
				<b>Juarez, Rafael Totals</b>		37.69	339.21	0.00	0.00	339.21	0.00

**Employee / Job:** Kunigonis, Margaret - xxxxxxxxxx / 685255769 / GSE

1095-999	1/2/2014	8.50	Thu	11:30 AM	3:09 PM	4.54	38.59	0.00	0.00	38.59	0.00
1095-999	1/2/2014		Thu	3:09 PM	3:19 PM						
1095-999	1/2/2014		Thu	3:19 PM	4:02 PM						
1095-999	1/3/2014	8.50	Fri	4:58 PM	8:45 PM	4.97	42.25	0.00	0.00	42.25	0.00
1095-999	1/3/2014		Fri	8:45 PM	8:58 PM						
1095-999	1/3/2014		Fri	8:58 PM	9:56 PM						
1095-999	1/4/2014	8.50	Sat	11:02 AM	4:08 PM	5.10	43.35	0.00	0.00	43.35	0.00
				<b>GSE Totals</b>		14.61	124.19	0.00	0.00	124.19	0.00
				<b>Kunigonis, Margaret Totals</b>		14.61	124.19	0.00	0.00	124.19	0.00

**Employee / Job:** Lopez, Adderli - xxxxxxxxxx / 76807 / Cook

1095-999	12/30/2013	9.50	Mon	10:07 AM	3:15 PM	6.46	61.37	0.00	0.00	61.37	0.00
1095-999	12/30/2013		Mon	3:45 PM	5:05 PM						
1095-999	1/2/2014	9.50	Thu	9:28 AM	2:19 PM	6.08	57.76	0.00	0.00	57.76	0.00
1095-999	1/2/2014		Thu	2:49 PM	4:03 PM						
1095-999	1/3/2014	9.50	Fri	7:57 AM	2:12 PM	7.58	72.01	0.00	0.00	72.01	0.00
1095-999	1/3/2014		Fri	2:42 PM	4:02 PM						
1095-999	1/4/2014	9.50	Sat	11:01 AM	2:12 PM	3.18	30.21	0.00	0.00	30.21	0.00
1095-999	1/6/2014	9.50	Mon	9:13 AM	2:29 PM	6.55	62.23	0.00	0.00	62.23	0.00
1095-999	1/6/2014		Mon	2:59 PM	4:16 PM						
				<b>Cook Totals</b>		29.85	283.58	0.00	0.00	283.58	0.00
				<b>Lopez, Adderli Totals</b>		29.85	283.58	0.00	0.00	283.58	0.00

**Employee / Job:** Lopez, Cynthia - xxxxxxxxxx / 77556 / Cook

1095-999	12/30/2013	9.50	Mon	11:14 AM	4:00 PM	4.77	45.32	0.00	0.00	45.32	0.00
1095-999	12/31/2013	9.50	Tue	10:03 AM	3:38 PM	6.60	62.70	0.00	0.00	62.70	0.00
1095-999	12/31/2013		Tue	4:09 PM	5:10 PM						
1095-999	1/1/2014	9.50	Wed	10:06 AM	3:21 PM	7.80	74.10	0.00	0.00	74.10	0.00
1095-999	1/1/2014		Wed	3:51 PM	6:24 PM						
1095-999	1/2/2014	9.50	Thu	8:05 AM	12:50 PM	4.75	45.13	0.00	0.00	45.13	0.00
1095-999	1/4/2014	9.50	Sat	10:09 AM	3:12 PM	5.05	47.98	0.00	0.00	47.98	0.00
1095-999	1/5/2014	9.50	Sun	8:05 AM	12:13 PM	4.13	39.24	0.00	0.00	39.24	0.00
1095-999	1/6/2014	9.50	Mon	10:57 AM	4:01 PM	5.07	48.17	0.00	0.00	48.17	0.00
				<b>Cook Totals</b>		38.17	362.64	0.00	0.00	362.64	0.00
				<b>Lopez, Cynthia Totals</b>		38.17	362.64	0.00	0.00	362.64	0.00

**Employee / Job:** Lopez, Jason - xxxxxxxxxx / 83562 / Cook

## 1095-Mission Valley

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
1095-999	12/31/2013	8.50	Tue	10:29 AM	4:08 PM	5.65	48.03	0.00	0.00	48.03	0.00
1095-999	1/1/2014	8.50	Wed	10:59 AM	1:34 PM	2.58	21.93	0.00	0.00	21.93	0.00
1095-999	1/2/2014	8.50	Thu	11:29 AM	4:44 PM	8.00	68.00	0.25	3.19	71.19	0.00
1095-999	1/2/2014		Thu	5:14 PM	8:14 PM						
1095-999	1/3/2014	8.50	Fri	10:30 AM	3:21 PM	4.85	41.23	0.00	0.00	41.23	0.00
1095-999	1/5/2014	8.50	Sun	4:58 PM	7:50 PM	2.87	24.40	0.00	0.00	24.40	0.00
1095-999	1/7/2014	8.50	Tue	11:27 AM	2:05 PM	2.63	22.36	0.00	0.00	22.36	0.00
<b>Cook Totals</b>						26.58	225.95	0.25	3.19	229.14	0.00
<b>Lopez, Jason Totals</b>						26.58	225.95	0.25	3.19	229.14	0.00

**Employee / Job:** Massey, Kyle - xxxxxxxxx / 81930 / GSE

1095-999	12/31/2013	8.00	Tue	5:58 PM	10:07 PM	4.15	33.20	0.00	0.00	33.20	0.00
1095-999	1/1/2014	8.00	Wed	4:58 PM	10:29 PM	5.52	44.16	0.00	0.00	44.16	0.00
1095-999	1/2/2014	8.00	Thu	6:06 PM	10:24 PM	4.30	34.40	0.00	0.00	34.40	0.00
1095-999	1/4/2014	8.00	Sat	6:57 PM	10:15 PM	3.30	26.40	0.00	0.00	26.40	0.00
1095-999	1/5/2014	8.00	Sun	3:57 PM	6:44 PM	4.16	33.28	0.00	0.00	33.28	0.00
1095-999	1/5/2014		Sun	7:13 PM	8:36 PM						
1095-999	1/7/2014	8.00	Tue	5:57 PM	9:45 PM	3.80	30.40	0.00	0.00	30.40	0.00
<b>GSE Totals</b>						25.23	201.84	0.00	0.00	201.84	0.00
<b>Massey, Kyle Totals</b>						25.23	201.84	0.00	0.00	201.84	0.00

**Employee / Job:** Mutscheller, Tessa - xxxxxxxxx / 978214 / GM Manager

1095-999	12/30/2013	0.00	Mon	6:30 AM	4:57 PM	8.00	0.00	2.45	0.00	0.00	0.00
1095-999	12/31/2013	0.00	Tue	6:58 AM	4:18 PM	8.00	0.00	1.33	0.00	0.00	0.00
1095-999	1/2/2014	0.00	Thu	7:32 AM	5:02 PM	8.00	0.00	1.50	0.00	0.00	0.00
1095-999	1/3/2014	0.00	Fri	6:57 AM	4:18 PM	8.00	0.00	1.35	0.00	0.00	0.00
1095-999	1/4/2014	0.00	Sat	7:13 AM	3:01 PM	7.80	0.00	0.00	0.00	0.00	0.00
1095-999	1/6/2014	0.00	Mon	8:08 AM	2:04 PM	5.93	0.00	0.00	0.00	0.00	0.00
1095-999	1/7/2014	0.00	Tue	7:00 AM	4:48 PM	8.00	0.00	1.80	0.00	0.00	0.00
<b>GM Manager Totals</b>						53.73	0.00	8.43	0.00	0.00	0.00
<b>Mutscheller, Tessa Totals</b>						53.73	0.00	8.43	0.00	0.00	0.00

**Employee / Job:** Palacios, Jorge - xxxxxxxxx / 79504 / Cook

1095-999	12/30/2013	8.00	Mon	3:17 PM	8:04 PM	6.40	51.20	0.00	0.00	51.20	0.00
1095-999	12/30/2013		Mon	8:34 PM	10:11 PM						
1095-999	1/1/2014	8.00	Wed	7:06 PM	10:08 PM	3.03	24.24	0.00	0.00	24.24	0.00
1095-999	1/3/2014	8.00	Fri	5:54 PM	10:17 PM	4.38	35.04	0.00	0.00	35.04	0.00
1095-999	1/6/2014	8.00	Mon	4:55 PM	10:10 PM	5.25	42.00	0.00	0.00	42.00	0.00
1095-999	1/7/2014	8.00	Tue	5:53 PM	10:04 PM	4.18	33.44	0.00	0.00	33.44	0.00
<b>Cook Totals</b>						23.24	185.92	0.00	0.00	185.92	0.00
<b>Palacios, Jorge Totals</b>						23.24	185.92	0.00	0.00	185.92	0.00

## 1095-Mission Valley

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
<b>Employee / Job:</b> Rodriguez, Eddy - xxxxxxxxx / 80799 / GSE											
1095-999	12/31/2013	8.00	Tue	3:58 PM	8:08 PM	4.17	33.36	0.00	0.00	33.36	0.00
1095-999	1/1/2014	8.00	Wed	10:57 AM	1:29 PM	5.58	44.64	0.00	0.00	44.64	0.00
1095-999	1/1/2014		Wed	2:00 PM	5:03 PM						
1095-999	1/2/2014	8.00	Thu	3:58 PM	8:04 PM	4.10	32.80	0.00	0.00	32.80	0.00
1095-999	1/5/2014	8.00	Sun	4:58 PM	7:45 PM	2.78	22.24	0.00	0.00	22.24	0.00
1095-999	1/7/2014	8.00	Tue	4:01 PM	8:02 PM	4.02	32.16	0.00	0.00	32.16	0.00
<b>GSE Totals</b>						20.65	165.20	0.00	0.00	165.20	0.00
<b>Rodriguez, Eddy Totals</b>						20.65	165.20	0.00	0.00	165.20	0.00

**Employee / Job:** Seanez, Andrya - xxxxxxxxx / 76913 / FOH Shift Manager

1095-999	12/30/2013	10.50	Mon	10:58 AM	3:04 PM	4.10	43.05	0.00	0.00	43.05	0.00
1095-999	12/31/2013	10.50	Tue	3:58 PM	7:41 PM	5.89	61.85	0.00	0.00	61.85	0.00
1095-999	12/31/2013		Tue	8:14 PM	10:24 PM						
1095-999	1/1/2014	10.50	Wed	7:57 AM	9:54 AM	8.00	84.00	0.05	0.79	84.79	0.00
1095-999	1/1/2014		Wed	10:24 AM	4:30 PM						
1095-999	1/3/2014	10.50	Fri	11:02 AM	3:24 PM	7.59	79.70	0.00	0.00	79.70	0.00
1095-999	1/3/2014		Fri	3:52 PM	7:05 PM						
1095-999	1/5/2014	10.50	Sun	12:46 PM	5:13 PM	6.18	64.89	0.00	0.00	64.89	0.00
1095-999	1/5/2014		Sun	5:45 PM	7:29 PM						
1095-999	1/6/2014	10.50	Mon	9:52 AM	1:15 PM	5.76	60.48	0.00	0.00	60.48	0.00
1095-999	1/6/2014		Mon	1:56 PM	4:19 PM						
<b>FOH Shift Manager Totals</b>						37.52	393.97	0.05	0.79	394.76	0.00
<b>Seanez, Andrya Totals</b>						37.52	393.97	0.05	0.79	394.76	0.00

**Employee / Job:** Tiglao, Lorrie - xxxxxxxxx / 80571 / GSE

1095-999	12/31/2013	8.00	Tue	10:59 AM	4:56 PM	5.95	47.60	0.00	0.00	47.60	0.00
1095-999	1/3/2014	8.00	Fri	11:28 AM	5:00 PM	5.53	44.24	0.00	0.00	44.24	0.00
1095-999	1/4/2014	8.00	Sat	11:57 AM	4:03 PM	4.10	32.80	0.00	0.00	32.80	0.00
1095-999	1/5/2014	8.00	Sun	11:00 AM	3:04 PM	4.07	32.56	0.00	0.00	32.56	0.00
1095-999	1/6/2014	8.00	Mon	10:59 AM	2:04 PM	3.08	24.64	0.00	0.00	24.64	0.00
1095-999	1/7/2014	8.00	Tue	11:01 AM	3:00 PM	3.98	31.84	0.00	0.00	31.84	0.00
<b>GSE Totals</b>						26.71	213.68	0.00	0.00	213.68	0.00
<b>Tiglao, Lorrie Totals</b>						26.71	213.68	0.00	0.00	213.68	0.00

<b>Hourly Total</b>	609.05	5,203.31	9.40	13.04	5,216.35
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## Labor Totals by Job

<b>Cook Totals</b>	296.85	2,724.23	0.25	3.19	2,727.42	0.00
<b>FOH Shift Manager Totals</b>	126.89	1,419.13	0.22	3.85	1,422.98	0.00

1095-Mission Valley

**Time Clock Detail****Start Date: 12/30/2013****End Date: 1/7/2014**

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
<b>GM Manager Totals</b>						53.73	0.00	8.43	0.00	0.00	0.00
<b>GSE Totals</b>						131.58	1,059.95	0.50	6.00	1,065.95	0.00
<b>Labor Grand Totals</b>						609.05	5,203.31	9.40	13.04	5,216.35	0.00

1129-Market Street

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
<b>Hourly</b>											
<b>Employee / Job:</b> Aguirre, Crystal - xxxxxxxxxx / 77091 / Cook											
1129-999	12/30/2013	10.00	Mon	6:44 AM	11:26 AM	8.00	80.00	0.52	7.80	87.80	0.00
1129-999	12/30/2013		Mon	11:26 AM	11:39 AM						
1129-999	12/30/2013		Mon	11:39 AM	2:00 PM						
1129-999	12/30/2013		Mon	2:30 PM	3:45 PM						
1129-999	12/31/2013	10.00	Tue	7:49 AM	1:34 PM	6.16	61.60	0.00	0.00	61.60	0.00
1129-999	12/31/2013		Tue	1:34 PM	1:48 PM						
1129-999	12/31/2013		Tue	1:48 PM	1:59 PM						
1129-999	1/2/2014	10.00	Thu	7:57 AM	11:06 AM	8.00	80.00	0.48	7.20	87.20	0.00
1129-999	1/2/2014		Thu	11:06 AM	11:18 AM						
1129-999	1/2/2014		Thu	11:18 AM	4:26 PM						
1129-999	1/3/2014	10.00	Fri	7:35 AM	10:59 AM	8.00	80.00	0.00	0.00	80.00	0.00
1129-999	1/3/2014		Fri	11:29 AM	4:05 PM						
1129-999	1/6/2014	10.00	Mon	6:53 AM	10:33 AM	7.17	71.70	0.00	0.00	71.70	0.00
1129-999	1/6/2014		Mon	11:03 AM	2:33 PM						
1129-999	1/7/2014	10.00	Tue	8:00 AM	12:55 PM	6.55	65.50	0.00	0.00	65.50	0.00
1129-999	1/7/2014		Tue	1:25 PM	3:03 PM						
<b>Cook Totals</b>						43.88	438.80	1.00	15.00	453.80	0.00
<b>Aguirre, Crystal Totals</b>						43.88	438.80	1.00	15.00	453.80	0.00
<b>Employee / Job:</b> Aponte, Marcus - xxxxxxxxxx / 83312 / GSE											
1129-999	1/6/2014	8.00	Mon	4:45 PM	10:15 PM	5.50	44.00	0.00	0.00	44.00	0.00
<b>GSE Totals</b>						5.50	44.00	0.00	0.00	44.00	0.00
<b>Aponte, Marcus Totals</b>						5.50	44.00	0.00	0.00	44.00	0.00
<b>Employee / Job:</b> Arevalo, Joanna - xxxxxxxxxx / 75772 / Assistant Manager											
1129-999	12/30/2013	12.75	Mon	6:44 AM	5:16 PM	8.00	102.00	2.53	48.40	150.40	0.00
1129-999	12/31/2013	12.75	Tue	6:51 AM	4:05 PM	8.00	102.00	1.23	23.53	125.53	0.00
1129-999	1/3/2014	12.75	Fri	6:57 AM	6:00 PM	8.00	102.00	3.05	58.35	160.35	0.00
1129-999	1/4/2014	12.75	Sat	6:59 AM	4:40 PM	8.00	102.00	1.68	32.14	134.14	0.00
1129-999	1/6/2014	12.75	Mon	6:49 AM	4:43 PM	8.00	102.00	1.90	36.02	138.02	0.00
1129-999	1/7/2014	12.75	Tue	6:49 AM	5:00 PM	8.00	102.00	2.18	41.33	143.33	0.00
<b>Assistant Manager Totals</b>						48.00	612.00	12.57	239.77	851.77	0.00
<b>Arevalo, Joanna Totals</b>						48.00	612.00	12.57	239.77	851.77	0.00
<b>Employee / Job:</b> Arriaga, Daniel - xxxxxxxxxx / 740657 / Cook											
1129-999	12/30/2013	11.00	Mon	9:50 AM	2:10 PM	6.45	70.95	0.00	0.00	70.95	0.00
1129-999	12/30/2013		Mon	2:10 PM	2:22 PM						
1129-999	12/30/2013		Mon	2:22 PM	4:17 PM						

1129-Market Street

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
1129-999	12/31/2013	11.00	Tue	10:09 AM	2:48 PM	6.04	66.44	0.00	0.00	66.44	0.00
1129-999	12/31/2013		Tue	2:48 PM	3:01 PM						
1129-999	12/31/2013		Tue	3:01 PM	4:11 PM						
1129-999	1/2/2014	11.00	Thu	9:58 AM	4:19 PM	6.35	69.85	0.00	0.00	69.85	0.00
1129-999	1/3/2014	11.00	Fri	8:18 AM	11:36 AM	7.88	86.68	0.00	0.00	86.68	0.00
1129-999	1/3/2014		Fri	11:36 AM	12:06 PM						
1129-999	1/3/2014		Fri	12:06 PM	4:11 PM						
1129-999	1/5/2014	11.00	Sun	7:55 AM	10:45 AM	7.75	85.25	0.00	0.00	85.25	0.00
1129-999	1/5/2014		Sun	11:11 AM	4:06 PM						
1129-999	1/6/2014	11.00	Mon	10:03 AM	11:39 AM	6.11	67.21	0.00	0.00	67.21	0.00
1129-999	1/6/2014		Mon	11:39 AM	11:50 AM						
1129-999	1/6/2014		Mon	11:50 AM	4:10 PM						
<b>Cook Totals</b>						40.58	446.38	0.00	0.00	446.38	0.00
<b>Arriaga, Daniel Totals</b>						40.58	446.38	0.00	0.00	446.38	0.00

**Employee / Job:** Burns, Kelli Jo - xxxxxxxxxx / 77756 / FOH Shift Manager

1129-999	1/1/2014	10.00	Wed	8:00 AM	9:30 AM	8.00	80.00	1.58	23.70	103.70	0.00
1129-999	1/1/2014		Wed	9:30 AM	9:38 AM						
1129-999	1/1/2014		Wed	9:38 AM	5:35 PM						
1129-999	1/2/2014	10.00	Thu	8:30 AM	9:54 AM	8.00	80.00	1.00	15.00	95.00	0.00
1129-999	1/2/2014		Thu	9:54 AM	10:05 AM						
1129-999	1/2/2014		Thu	10:05 AM	5:30 PM						
1129-999	1/3/2014	10.00	Fri	4:01 PM	9:56 PM	5.92	59.20	0.00	0.00	59.20	0.00
1129-999	1/5/2014	10.00	Sun	8:35 AM	11:49 AM	7.88	78.80	0.00	0.00	78.80	0.00
1129-999	1/5/2014		Sun	11:49 AM	11:57 AM						
1129-999	1/5/2014		Sun	11:57 AM	1:46 PM						
1129-999	1/5/2014		Sun	1:46 PM	2:16 PM						
1129-999	1/5/2014		Sun	2:16 PM	4:28 PM						
1129-999	1/6/2014	10.00	Mon	4:00 PM	10:09 PM	6.15	61.50	0.00	0.00	61.50	0.00
<b>FOH Shift Manager Totals</b>						35.95	359.50	2.58	38.70	398.20	0.00
<b>Burns, Kelli Jo Totals</b>						35.95	359.50	2.58	38.70	398.20	0.00

**Employee / Job:** Cline, Angelica - xxxxxxxxxx / 83715 / Cook

1129-999	12/30/2013	9.00	Mon	3:39 PM	7:25 PM	6.48	58.32	0.00	0.00	58.32	0.00
1129-999	12/30/2013		Mon	7:25 PM	7:33 PM						
1129-999	12/30/2013		Mon	7:33 PM	10:08 PM						
1129-999	1/1/2014	9.00	Wed	4:58 PM	11:17 PM	6.32	56.88	0.00	0.00	56.88	0.00
1129-999	1/4/2014	9.00	Sat	10:00 AM	5:24 PM	7.40	66.60	0.00	0.00	66.60	0.00
1129-999	1/5/2014	9.00	Sun	4:01 PM	9:48 PM	5.78	52.02	0.00	0.00	52.02	0.00
<b>Cook Totals</b>						25.98	233.82	0.00	0.00	233.82	0.00
<b>Cline, Angelica Totals</b>						25.98	233.82	0.00	0.00	233.82	0.00

**Employee / Job:** Davis, Cintrez - xxxxxxxxxx / 75235 / BOH Shift Manager

1129-Market Street

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
1129-999	1/7/2014	10.00	Tue	3:15 PM	6:41 PM	6.59	65.90	0.00	0.00	65.90	0.00
1129-999	1/7/2014		Tue	6:41 PM	7:16 PM						
1129-999	1/7/2014		Tue	7:16 PM	9:51 PM						
<b>BOH Shift Manager Totals</b>						6.59	65.90	0.00	0.00	65.90	0.00
<b>Davis, Cintrez Totals</b>						6.59	65.90	0.00	0.00	65.90	0.00

**Employee / Job:** Hunsicker, Amanda - xxxxxxxxx / 81146 / FOH Shift Manager

1129-999	1/4/2014	10.00	Sat	3:33 PM	10:05 PM	4.90	49.00	1.63	24.45	73.45	0.00
1129-999	1/5/2014	10.00	Sun	3:30 PM	6:36 PM	3.15	31.50	3.45	51.75	83.25	0.00
1129-999	1/5/2014		Sun	6:36 PM	7:06 PM						
1129-999	1/5/2014		Sun	7:06 PM	10:06 PM						
1129-999	1/6/2014	10.00	Mon	10:43 AM	3:57 PM	3.78	37.80	1.45	21.75	59.55	0.00
<b>FOH Shift Manager Totals</b>						11.83	118.30	6.53	97.95	216.25	0.00
<b>Hunsicker, Amanda Totals</b>						11.83	118.30	6.53	97.95	216.25	0.00

**Employee / Job:** Juarez, Arturo - xxxxxxxxx / 81059 / Cook

1129-999	1/2/2014	10.00	Thu	5:07 PM	10:30 PM	5.38	53.80	0.00	0.00	53.80	0.00
1129-999	1/3/2014	10.00	Fri	5:12 PM	8:25 PM	4.71	47.10	0.00	0.00	47.10	0.00
1129-999	1/3/2014		Fri	8:25 PM	8:35 PM						
1129-999	1/3/2014		Fri	8:35 PM	9:54 PM						
1129-999	1/4/2014	10.00	Sat	4:55 PM	9:14 PM	5.12	51.20	0.00	0.00	51.20	0.00
1129-999	1/4/2014		Sat	9:14 PM	9:25 PM						
1129-999	1/4/2014		Sat	9:25 PM	10:02 PM						
1129-999	1/7/2014	10.00	Tue	5:13 PM	8:32 PM	5.09	50.90	0.00	0.00	50.90	0.00
1129-999	1/7/2014		Tue	8:32 PM	8:41 PM						
1129-999	1/7/2014		Tue	8:41 PM	10:18 PM						
<b>Cook Totals</b>						20.30	203.00	0.00	0.00	203.00	0.00
<b>Juarez, Arturo Totals</b>						20.30	203.00	0.00	0.00	203.00	0.00

**Employee / Job:** Lopez, Cynthia - xxxxxxxxx / 77556 / Cook

1129-999	1/2/2014	9.50	Thu	1:00 PM	6:00 PM	3.25	30.88	1.75	24.94	55.82	0.00
<b>Cook Totals</b>						3.25	30.88	1.75	24.94	55.82	0.00
<b>Lopez, Cynthia Totals</b>						3.25	30.88	1.75	24.94	55.82	0.00

**Employee / Job:** McGinley, Patrick - xxxxxxxxx / 81528 / Cook

1129-999	12/31/2013	8.75	Tue	3:51 PM	6:20 PM	6.65	58.19	0.00	0.00	58.19	0.00
1129-999	12/31/2013		Tue	6:20 PM	6:30 PM						
1129-999	12/31/2013		Tue	6:30 PM	10:30 PM						
1129-999	1/1/2014	8.75	Wed	3:54 PM	6:40 PM	6.17	53.99	0.00	0.00	53.99	0.00
1129-999	1/1/2014		Wed	6:40 PM	6:50 PM						

1129-Market Street

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
1129-999	1/1/2014		Wed	6:50 PM	10:04 PM						
				<b>Cook Totals</b>		12.82	112.18	0.00	0.00	112.18	0.00
				<b>McGinley, Patrick Totals</b>		12.82	112.18	0.00	0.00	112.18	0.00

**Employee / Job:** Norman, Shawn - xxxxxxxxxx / 685257142 / Cook

1129-999	12/31/2013	9.00	Tue	4:59 PM	10:40 PM	5.68	51.12	0.00	0.00	51.12	0.00
1129-999	1/2/2014	9.00	Thu	1:33 PM	2:55 PM	1.37	12.33	0.00	0.00	12.33	0.00
1129-999	1/3/2014	9.00	Fri	9:46 AM	1:53 PM	4.12	37.08	0.00	0.00	37.08	0.00
1129-999	1/4/2014	9.00	Sat	8:09 AM	1:49 PM	5.67	51.03	0.00	0.00	51.03	0.00
1129-999	1/5/2014	9.00	Sun	9:59 AM	3:03 PM	5.07	45.63	0.00	0.00	45.63	0.00
				<b>Cook Totals</b>		21.91	197.19	0.00	0.00	197.19	0.00
				<b>Norman, Shawn Totals</b>		21.91	197.19	0.00	0.00	197.19	0.00

**Employee / Job:** Randolph, Rachel - xxxxxxxxxx / 83206 / GSE

1129-999	12/30/2013	8.00	Mon	5:31 PM	10:04 PM	4.55	36.40	0.00	0.00	36.40	0.00
1129-999	1/5/2014	8.00	Sun	5:05 PM	9:41 PM	4.60	36.80	0.00	0.00	36.80	0.00
1129-999	1/6/2014	8.00	Mon	4:59 PM	8:24 PM	5.17	41.36	0.00	0.00	41.36	0.00
1129-999	1/6/2014		Mon	8:24 PM	8:38 PM						
1129-999	1/6/2014		Mon	8:38 PM	10:09 PM						
				<b>GSE Totals</b>		14.32	114.56	0.00	0.00	114.56	0.00
				<b>Randolph, Rachel Totals</b>		14.32	114.56	0.00	0.00	114.56	0.00

**Employee / Job:** Sanchez, Bonfilia - xxxxxxxxxx / 79314 / Cook

1129-999	12/30/2013	9.00	Mon	4:58 PM	8:38 PM	4.87	43.83	0.00	0.00	43.83	0.00
1129-999	12/30/2013		Mon	8:38 PM	8:51 PM						
1129-999	12/30/2013		Mon	8:51 PM	9:50 PM						
1129-999	1/2/2014	9.00	Thu	5:00 PM	8:45 PM	5.52	49.68	0.00	0.00	49.68	0.00
1129-999	1/2/2014		Thu	8:45 PM	8:55 PM						
1129-999	1/2/2014		Thu	8:55 PM	10:31 PM						
1129-999	1/3/2014	9.00	Fri	5:03 PM	8:07 PM	4.84	43.56	0.00	0.00	43.56	0.00
1129-999	1/3/2014		Fri	8:07 PM	8:17 PM						
1129-999	1/3/2014		Fri	8:17 PM	9:53 PM						
1129-999	1/4/2014	9.00	Sat	4:58 PM	8:37 PM	5.00	45.00	0.00	0.00	45.00	0.00
1129-999	1/4/2014		Sat	8:37 PM	8:48 PM						
1129-999	1/4/2014		Sat	8:48 PM	9:58 PM						
1129-999	1/5/2014	9.00	Sun	4:58 PM	9:57 PM	4.98	44.82	0.00	0.00	44.82	0.00
1129-999	1/6/2014	9.00	Mon	4:50 PM	8:26 PM	5.15	46.35	0.00	0.00	46.35	0.00
1129-999	1/6/2014		Mon	8:26 PM	8:36 PM						
1129-999	1/6/2014		Mon	8:36 PM	9:59 PM						
				<b>Cook Totals</b>		30.36	273.24	0.00	0.00	273.24	0.00
				<b>Sanchez, Bonfilia Totals</b>		30.36	273.24	0.00	0.00	273.24	0.00

1129-Market Street

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
<b>Employee / Job:</b> Sevier, Heather - xxxxxxxxx / 80619 / GSE											
1129-999	12/31/2013	9.00	Tue	12:02 PM	4:15 PM	8.00	72.00	1.07	14.45	86.45	0.00
1129-999	12/31/2013		Tue	4:46 PM	9:37 PM						
1129-999	1/1/2014	9.00	Wed	11:04 AM	6:19 PM	7.25	65.25	0.00	0.00	65.25	0.00
1129-999	1/3/2014	9.00	Fri	11:27 AM	3:53 PM	4.43	39.87	0.00	0.00	39.87	0.00
1129-999	1/5/2014	9.00	Sun	11:29 AM	1:47 PM	5.60	50.40	0.00	0.00	50.40	0.00
1129-999	1/5/2014		Sun	1:47 PM	1:58 PM						
1129-999	1/5/2014		Sun	1:58 PM	5:05 PM						
1129-999	1/7/2014	9.00	Tue	11:53 AM	4:20 PM	8.00	72.00	0.00	0.00	72.00	0.00
1129-999	1/7/2014		Tue	4:50 PM	8:23 PM						
<b>GSE Totals</b>						33.28	299.52	1.07	14.45	313.97	0.00
<b>Sevier, Heather Totals</b>						33.28	299.52	1.07	14.45	313.97	0.00
<b>Employee / Job:</b> Shetler, Laura - xxxxxxxxx / 80778 / GSE											
1129-999	1/2/2014	9.00	Thu	11:56 AM	5:43 PM	8.00	72.00	0.18	2.43	74.43	0.00
1129-999	1/2/2014		Thu	6:15 PM	8:39 PM						
1129-999	1/3/2014	9.00	Fri	2:57 PM	9:03 PM	6.10	54.90	0.00	0.00	54.90	0.00
1129-999	1/4/2014	9.00	Sat	12:00 PM	5:12 PM	8.00	72.00	0.05	0.68	72.68	0.00
1129-999	1/4/2014		Sat	5:12 PM	5:43 PM						
1129-999	1/4/2014		Sat	5:43 PM	8:03 PM						
<b>GSE Totals</b>						22.10	198.90	0.23	3.11	202.01	0.00
<b>Shetler, Laura Totals</b>						22.10	198.90	0.23	3.11	202.01	0.00
<b>Employee / Job:</b> Taylor, Rebecca - xxxxxxxxx / 685257465 / GSE											
1129-999	1/3/2014	8.50	Fri	11:30 AM	4:30 PM	5.00	42.50	0.00	0.00	42.50	0.00
1129-999	1/4/2014	8.50	Sat	11:30 AM	5:45 PM	6.25	53.13	0.00	0.00	53.13	0.00
1129-999	1/6/2014	8.50	Mon	11:30 AM	1:00 PM	5.50	46.75	0.00	0.00	46.75	0.00
1129-999	1/6/2014		Mon	1:00 PM	1:10 PM						
1129-999	1/6/2014		Mon	1:10 PM	5:00 PM						
1129-999	1/7/2014	8.50	Tue	11:30 AM	4:00 PM	4.50	38.25	0.00	0.00	38.25	0.00
<b>GSE Totals</b>						21.25	180.63	0.00	0.00	180.63	0.00
<b>Taylor, Rebecca Totals</b>						21.25	180.63	0.00	0.00	180.63	0.00
<b>Employee / Job:</b> Williams, Topaz - xxxxxxxxx / 77706 / FOH Shift Manager											
1129-999	12/30/2013	11.00	Mon	11:21 AM	4:36 PM	6.65	73.15	0.00	0.00	73.15	0.00
1129-999	12/30/2013		Mon	4:36 PM	5:06 PM						
1129-999	12/30/2013		Mon	5:06 PM	6:00 PM						
1129-999	12/31/2013	11.00	Tue	3:51 PM	10:40 PM	6.82	75.02	0.00	0.00	75.02	0.00
1129-999	1/1/2014	11.00	Wed	7:50 AM	6:36 PM	8.00	88.00	2.77	45.71	133.71	0.00
1129-999	1/2/2014	11.00	Thu	4:39 PM	10:40 PM	6.02	66.22	0.00	0.00	66.22	0.00

1129-Market Street

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
1129-999	1/7/2014	11.00	Tue	3:57 PM	10:30 PM	6.55	72.05	0.00	0.00	72.05	0.00
<b>FOH Shift Manager Totals</b>						34.04	374.44	2.77	45.71	420.15	0.00
<b>Williams, Topaz Totals</b>						34.04	374.44	2.77	45.71	420.15	0.00

**Employee / Job:** Zagal, Alexis - xxxxxxxxx / 79265 / FOH Shift Manager

1129-999	12/30/2013	10.00	Mon	3:59 PM	8:13 PM	6.34	63.40	0.00	0.00	63.40	0.00
1129-999	12/30/2013		Mon	8:13 PM	8:27 PM						
1129-999	12/30/2013		Mon	8:27 PM	10:20 PM						
1129-999	1/1/2014	10.00	Wed	3:21 PM	11:17 PM	6.63	66.30	1.30	19.50	85.80	0.00
<b>FOH Shift Manager Totals</b>						12.97	129.70	1.30	19.50	149.20	0.00
<b>Zagal, Alexis Totals</b>						12.97	129.70	1.30	19.50	149.20	0.00
<b>Hourly Total</b>						444.91	4,432.94	29.80	499.13	4,932.07	

## Labor Totals by Job

<b>Assistant Manager Totals</b>	48.00	612.00	12.57	239.77	851.77	0.00
<b>BOH Shift Manager Totals</b>	6.59	65.90	0.00	0.00	65.90	0.00
<b>Cook Totals</b>	199.08	1,935.49	2.75	39.94	1,975.43	0.00
<b>FOH Shift Manager Totals</b>	94.79	981.94	13.18	201.86	1,183.80	0.00
<b>GSE Totals</b>	96.45	837.61	1.30	17.56	855.17	0.00
<b>Labor Grand Totals</b>	444.91	4,432.94	29.80	499.13	4,932.07	0.00

## 1173-Kearny Mesa

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
<b>Hourly</b>											
<b>Employee / Job:</b> Adell, Kevin - xxxxxxxxxx / 77457 / Cook											
1173-999	12/31/2013	9.00	Tue	8:09 AM	11:05 AM	7.36	66.24	0.00	0.00	66.24	0.00
1173-999	12/31/2013		Tue	11:31 AM	3:57 PM						
1173-999	1/2/2014	9.00	Thu	8:08 AM	10:32 AM	7.95	71.55	0.00	0.00	71.55	0.00
1173-999	1/2/2014		Thu	11:04 AM	4:37 PM						
1173-999	1/3/2014	9.00	Fri	8:03 AM	11:07 AM	6.65	59.85	0.00	0.00	59.85	0.00
1173-999	1/3/2014		Fri	11:36 AM	3:11 PM						
1173-999	1/4/2014	9.00	Sat	8:22 AM	4:11 PM	7.82	70.38	0.00	0.00	70.38	0.00
1173-999	1/5/2014	9.00	Sun	8:05 AM	11:08 AM	6.97	62.73	0.00	0.00	62.73	0.00
1173-999	1/5/2014		Sun	11:42 AM	3:37 PM						
1173-999	1/7/2014	9.00	Tue	8:09 AM	11:09 AM	7.58	68.22	0.00	0.00	68.22	0.00
1173-999	1/7/2014		Tue	11:40 AM	4:15 PM						
<b>Cook Totals</b>						44.33	398.97	0.00	0.00	398.97	0.00
<b>Adell, Kevin Totals</b>						44.33	398.97	0.00	0.00	398.97	0.00

**Employee / Job:** Alva, Vicente - xxxxxxxxxx / 93261 / Cook

1173-999	12/30/2013	10.00	Mon	3:39 PM	7:13 PM	7.39	73.90	0.00	0.00	73.90	0.00
1173-999	12/30/2013		Mon	7:43 PM	11:32 PM						
1173-999	1/1/2014	10.00	Wed	12:02 PM	5:37 PM	7.80	78.00	0.00	0.00	78.00	0.00
1173-999	1/1/2014		Wed	6:07 PM	8:20 PM						
1173-999	1/2/2014	10.00	Thu	8:27 AM	10:33 AM	7.50	75.00	0.00	0.00	75.00	0.00
1173-999	1/2/2014		Thu	11:03 AM	4:27 PM						
1173-999	1/3/2014	10.00	Fri	8:56 AM	11:41 AM	5.12	51.20	0.00	0.00	51.20	0.00
1173-999	1/3/2014		Fri	11:41 AM	12:11 PM						
1173-999	1/3/2014		Fri	12:11 PM	2:03 PM						
1173-999	1/4/2014	10.00	Sat	3:58 PM	6:33 PM	6.82	68.20	0.00	0.00	68.20	0.00
1173-999	1/4/2014		Sat	6:33 PM	7:07 PM						
1173-999	1/4/2014		Sat	7:07 PM	10:47 PM						
1173-999	1/5/2014	10.00	Sun	3:50 PM	6:15 PM	5.37	53.70	1.57	23.55	77.25	0.00
1173-999	1/5/2014		Sun	6:15 PM	6:45 PM						
1173-999	1/5/2014		Sun	6:45 PM	10:46 PM						
1173-999	1/6/2014	10.00	Mon	3:56 PM	6:56 PM	6.38	63.80	0.00	0.00	63.80	0.00
1173-999	1/6/2014		Mon	7:28 PM	9:15 PM						
1173-999	1/6/2014		Mon	9:15 PM	9:25 PM						
1173-999	1/6/2014		Mon	9:25 PM	10:51 PM						
<b>Cook Totals</b>						46.38	463.80	1.57	23.55	487.35	0.00
<b>Alva, Vicente Totals</b>						46.38	463.80	1.57	23.55	487.35	0.00

**Employee / Job:** Balcha, Emmanuel - xxxxxxxxxx / 685256969 / Cook

1173-999	12/30/2013	8.00	Mon	5:07 PM	8:04 PM	6.29	50.32	0.00	0.00	50.32	0.00
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## 1173-Kearny Mesa

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
1173-999	12/30/2013		Mon	8:04 PM	8:41 PM						
1173-999	12/30/2013		Mon	8:41 PM	11:24 PM						
1173-999	1/1/2014	8.00	Wed	5:09 PM	5:13 PM	0.07	0.56	0.00	0.00	0.56	0.00
1173-999	1/2/2014	8.00	Thu	5:09 PM	8:18 PM	3.15	25.20	0.00	0.00	25.20	0.00
1173-999	1/3/2014	8.00	Fri	5:07 PM	8:51 PM	3.73	29.84	0.00	0.00	29.84	0.00
1173-999	1/5/2014	8.00	Sun	5:07 PM	10:44 PM	5.62	44.96	0.00	0.00	44.96	0.00
1173-999	1/6/2014	8.00	Mon	5:01 PM	6:27 PM	5.74	45.92	0.00	0.00	45.92	0.00
1173-999	1/6/2014		Mon	6:27 PM	6:44 PM						
1173-999	1/6/2014		Mon	6:44 PM	10:46 PM						
<b>Cook Totals</b>						24.60	196.80	0.00	0.00	196.80	0.00
<b>Balcha, Emmanuel Totals</b>						24.60	196.80	0.00	0.00	196.80	0.00

**Employee / Job:** Batatz, Kelly - xxxxxxxxx / 83506 / GSE

1173-999	12/30/2013	8.00	Mon	5:24 PM	7:49 PM	2.42	19.36	0.00	0.00	19.36	0.00
1173-999	12/31/2013	8.00	Tue	2:45 PM	7:49 PM	5.07	40.56	0.00	0.00	40.56	0.00
1173-999	1/1/2014	8.00	Wed	3:49 PM	10:31 PM	6.70	53.60	0.00	0.00	53.60	0.00
1173-999	1/2/2014	8.00	Thu	11:07 AM	3:31 PM	7.97	63.76	0.00	0.00	63.76	0.00
1173-999	1/2/2014		Thu	4:03 PM	7:37 PM						
1173-999	1/3/2014	8.00	Fri	10:53 AM	1:49 PM	5.11	40.88	0.00	0.00	40.88	0.00
1173-999	1/3/2014		Fri	1:49 PM	1:57 PM						
1173-999	1/3/2014		Fri	1:57 PM	4:00 PM						
1173-999	1/4/2014	8.00	Sat	4:54 PM	4:55 PM	5.27	42.16	0.00	0.00	42.16	0.00
1173-999	1/4/2014		Sat	4:55 PM	7:42 PM						
1173-999	1/4/2014		Sat	7:42 PM	10:10 PM						
1173-999	1/6/2014	8.00	Mon	10:55 AM	4:00 PM	5.08	40.64	0.00	0.00	40.64	0.00
1173-999	1/7/2014	8.00	Tue	4:27 PM	7:50 PM	3.38	27.04	0.00	0.00	27.04	0.00
<b>GSE Totals</b>						41.00	328.00	0.00	0.00	328.00	0.00
<b>Batatz, Kelly Totals</b>						41.00	328.00	0.00	0.00	328.00	0.00

**Employee / Job:** Brewer, Frank - xxxxxxxxx / 685257388 / Cook

1173-999	12/31/2013	9.00	Tue	2:34 PM	7:30 PM	4.93	44.37	0.00	0.00	44.37	0.00
1173-999	1/1/2014	9.00	Wed	8:25 AM	11:55 AM	3.50	31.50	0.00	0.00	31.50	0.00
1173-999	1/3/2014	9.00	Fri	5:58 PM	10:29 PM	4.52	40.68	0.00	0.00	40.68	0.00
1173-999	1/4/2014	9.00	Sat	11:53 AM	3:04 PM	7.13	64.17	0.00	0.00	64.17	0.00
1173-999	1/4/2014		Sat	5:00 PM	8:57 PM						
1173-999	1/5/2014	9.00	Sun	5:59 PM	10:46 PM	4.78	43.02	0.00	0.00	43.02	0.00
1173-999	1/6/2014	9.00	Mon	8:45 AM	11:14 AM	5.83	52.47	0.00	0.00	52.47	0.00
1173-999	1/6/2014		Mon	11:44 AM	3:05 PM						
<b>Cook Totals</b>						30.69	276.21	0.00	0.00	276.21	0.00

**Employee / Job:** Brewer, Frank - xxxxxxxxx / 685257388 / GSE

1173-999	1/7/2014	8.00	Tue	11:25 AM	2:25 PM	3.00	24.00	0.00	0.00	24.00	0.00
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## 1173-Kearny Mesa

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
<b>GSE Totals</b>						3.00	24.00	0.00	0.00	24.00	0.00
<b>Brewer, Frank Totals</b>						33.69	300.21	0.00	0.00	300.21	0.00
<b>Employee / Job:</b> Burton, Kyla - xxxxxxxxx / 78510 / Cook											
1173-999	12/30/2013	8.50	Mon	11:28 AM	4:03 PM	4.58	38.93	0.00	0.00	38.93	0.00
1173-999	1/1/2014	8.50	Wed	11:03 AM	2:21 PM	5.47	46.50	0.00	0.00	46.50	0.00
1173-999	1/1/2014		Wed	2:50 PM	5:00 PM						
1173-999	1/3/2014	8.50	Fri	11:36 AM	3:02 PM	3.43	29.16	0.00	0.00	29.16	0.00
1173-999	1/4/2014	8.50	Sat	10:36 AM	3:38 PM	6.23	52.96	0.00	0.00	52.96	0.00
1173-999	1/4/2014		Sat	4:00 PM	5:12 PM						
1173-999	1/5/2014	8.50	Sun	9:01 AM	1:37 PM	7.43	63.16	0.00	0.00	63.16	0.00
1173-999	1/5/2014		Sun	2:10 PM	5:00 PM						
1173-999	1/6/2014	8.50	Mon	11:25 AM	4:01 PM	4.60	39.10	0.00	0.00	39.10	0.00
<b>Cook Totals</b>						31.74	269.81	0.00	0.00	269.81	0.00
<b>Burton, Kyla Totals</b>						31.74	269.81	0.00	0.00	269.81	0.00
<b>Employee / Job:</b> Garduno, Allan - xxxxxxxxx / 81455 / Cook											
1173-999	12/30/2013	8.50	Mon	8:57 AM	1:47 PM	4.83	41.06	0.00	0.00	41.06	0.00
1173-999	12/31/2013	8.50	Tue	8:51 AM	2:02 PM	5.18	44.03	0.00	0.00	44.03	0.00
1173-999	1/1/2014	8.50	Wed	8:25 AM	11:54 AM	3.48	29.58	0.00	0.00	29.58	0.00
1173-999	1/2/2014	8.50	Thu	9:59 AM	2:04 PM	4.08	34.68	0.00	0.00	34.68	0.00
1173-999	1/3/2014	8.50	Fri	9:59 AM	1:07 PM	3.13	26.61	0.00	0.00	26.61	0.00
1173-999	1/6/2014	8.50	Mon	9:17 AM	1:55 PM	4.63	39.36	0.00	0.00	39.36	0.00
1173-999	1/7/2014	8.50	Tue	9:57 AM	1:58 PM	4.02	34.17	0.00	0.00	34.17	0.00
<b>Cook Totals</b>						29.35	249.49	0.00	0.00	249.49	0.00
<b>Garduno, Allan Totals</b>						29.35	249.49	0.00	0.00	249.49	0.00
<b>Employee / Job:</b> Granados, Jorge - xxxxxxxxx / 77127 / Cook											
1173-999	12/30/2013	9.00	Mon	7:58 AM	1:41 PM	5.72	51.48	0.00	0.00	51.48	0.00
1173-999	12/31/2013	9.00	Tue	8:55 AM	2:03 PM	5.13	46.17	0.00	0.00	46.17	0.00
1173-999	1/1/2014	9.00	Wed	8:57 AM	2:51 PM	5.90	53.10	0.00	0.00	53.10	0.00
1173-999	1/2/2014	9.00	Thu	8:27 AM	1:33 PM	5.10	45.90	0.00	0.00	45.90	0.00
1173-999	1/6/2014	9.00	Mon	7:57 AM	1:26 PM	5.48	49.32	0.00	0.00	49.32	0.00
1173-999	1/7/2014	9.00	Tue	8:59 AM	2:06 PM	5.12	46.08	0.00	0.00	46.08	0.00
<b>Cook Totals</b>						32.45	292.05	0.00	0.00	292.05	0.00
<b>Granados, Jorge Totals</b>						32.45	292.05	0.00	0.00	292.05	0.00
<b>Employee / Job:</b> Hasten, Anthony - xxxxxxxxx / 77232 / GSE											
1173-999	1/4/2014	8.00	Sat	10:38 AM	2:50 PM	4.20	33.60	0.00	0.00	33.60	0.00
<b>GSE Totals</b>						4.20	33.60	0.00	0.00	33.60	0.00
<b>Hasten, Anthony Totals</b>						4.20	33.60	0.00	0.00	33.60	0.00

## 1173-Kearny Mesa

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
<b>Employee / Job:</b> Hill, Haley - xxxxxxxxxx / 83557 / GSE											
1173-999	1/3/2014	8.00	Fri	11:20 AM	2:11 PM	4.85	38.80	0.00	0.00	38.80	0.00
1173-999	1/3/2014		Fri	2:11 PM	2:22 PM						
1173-999	1/3/2014		Fri	2:22 PM	4:11 PM						
1173-999	1/5/2014	8.00	Sun	10:51 AM	2:27 PM	5.65	45.20	0.00	0.00	45.20	0.00
1173-999	1/5/2014		Sun	2:57 PM	5:00 PM						
1173-999	1/6/2014	8.00	Mon	11:25 AM	3:38 PM	4.22	33.76	0.00	0.00	33.76	0.00
1173-999	1/7/2014	8.00	Tue	11:24 AM	1:36 PM	4.57	36.56	0.00	0.00	36.56	0.00
1173-999	1/7/2014		Tue	1:36 PM	1:46 PM						
1173-999	1/7/2014		Tue	1:46 PM	3:58 PM						
<b>GSE Totals</b>						19.29	154.32	0.00	0.00	154.32	0.00
<b>Hill, Haley Totals</b>						19.29	154.32	0.00	0.00	154.32	0.00

**Employee / Job:** Hunsicker, Amanda - xxxxxxxxxx / 81146 / FOH Shift Manager

1173-999	1/2/2014	10.00	Thu	3:18 PM	6:06 PM	6.83	68.30	0.00	0.00	68.30	0.00
1173-999	1/2/2014		Thu	6:36 PM	10:38 PM						
1173-999	1/3/2014	10.00	Fri	2:57 PM	5:30 PM	7.30	73.00	0.00	0.00	73.00	0.00
1173-999	1/3/2014		Fri	6:00 PM	10:45 PM						
1173-999	1/4/2014	10.00	Sat	11:59 AM	3:05 PM	3.10	31.00	0.00	0.00	31.00	0.00
1173-999	1/5/2014	10.00	Sun	10:19 AM	3:10 PM	4.85	48.50	0.00	0.00	48.50	0.00
1173-999	1/6/2014	10.00	Mon	4:37 PM	8:50 PM	4.22	42.20	0.00	0.00	42.20	0.00
1173-999	1/7/2014	10.00	Tue	2:43 PM	6:45 PM	7.31	73.10	0.00	0.00	73.10	0.00
1173-999	1/7/2014		Tue	7:15 PM	10:32 PM						
<b>FOH Shift Manager Totals</b>						33.61	336.10	0.00	0.00	336.10	0.00
<b>Hunsicker, Amanda Totals</b>						33.61	336.10	0.00	0.00	336.10	0.00

**Employee / Job:** Kereluik, Krista - xxxxxxxxxx / 685256218 / FOH Shift Manager

1173-999	12/30/2013	9.00	Mon	2:43 PM	5:03 PM	8.00	72.00	0.56	7.56	79.56	0.00
1173-999	12/30/2013		Mon	5:35 PM	11:49 PM						
1173-999	12/31/2013	9.00	Tue	7:51 AM	11:08 AM	8.00	72.00	0.26	3.51	75.51	0.00
1173-999	12/31/2013		Tue	11:38 AM	4:37 PM						
1173-999	1/1/2014	9.00	Wed	3:00 PM	4:43 PM	7.07	63.63	0.00	0.00	63.63	0.00
1173-999	1/1/2014		Wed	5:13 PM	6:36 PM						
1173-999	1/1/2014		Wed	6:36 PM	6:46 PM						
1173-999	1/1/2014		Wed	6:46 PM	10:34 PM						
1173-999	1/4/2014	9.00	Sat	2:59 PM	5:13 PM	7.38	66.42	0.00	0.00	66.42	0.00
1173-999	1/4/2014		Sat	5:33 PM	5:42 PM						
1173-999	1/4/2014		Sat	5:54 PM	10:54 PM						
1173-999	1/5/2014	9.00	Sun	3:01 PM	4:38 PM	7.38	66.42	0.00	0.00	66.42	0.00
1173-999	1/5/2014		Sun	5:08 PM	9:18 PM						
1173-999	1/5/2014		Sun	9:18 PM	9:28 PM						

## 1173-Kearny Mesa

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
1173-999	1/5/2014		Sun	9:28 PM	10:53 PM						
1173-999	1/6/2014	9.00	Mon	2:35 PM	5:39 PM	8.00	72.00	0.00	0.00	72.00	0.00
1173-999	1/6/2014		Mon	6:09 PM	11:05 PM						
FOH Shift Manager Totals						45.83	412.47	0.82	11.07	423.54	0.00
Kereluik, Krista Totals						45.83	412.47	0.82	11.07	423.54	0.00

Employee / Job: Lyons, Jessica - xxxxxxxxxx / 685257284 / Cook

1173-999	12/30/2013	9.00	Mon	6:01 PM	8:47 PM	2.77	24.93	0.00	0.00	24.93	0.00
1173-999	1/3/2014	9.00	Fri	5:56 PM	8:49 PM	2.88	25.92	0.00	0.00	25.92	0.00
1173-999	1/4/2014	9.00	Sat	2:58 PM	7:10 PM	5.17	46.53	0.00	0.00	46.53	0.00
1173-999	1/4/2014		Sat	7:10 PM	7:17 PM						
1173-999	1/4/2014		Sat	7:17 PM	8:08 PM						
1173-999	1/5/2014	9.00	Sun	2:59 PM	6:56 PM	5.60	50.40	0.00	0.00	50.40	0.00
1173-999	1/5/2014		Sun	6:56 PM	7:06 PM						
1173-999	1/5/2014		Sun	7:06 PM	8:35 PM						
1173-999	1/7/2014	9.00	Tue	5:57 PM	10:21 PM	4.40	39.60	0.00	0.00	39.60	0.00
Cook Totals						20.82	187.38	0.00	0.00	187.38	0.00
Lyons, Jessica Totals						20.82	187.38	0.00	0.00	187.38	0.00

Employee / Job: Powell, Michael - xxxxxxxxxx / 76992 / GM Manager

1173-999	12/30/2013	0.00	Mon	6:09 AM	4:57 PM	8.00	0.00	2.80	0.00	0.00	0.00
1173-999	12/31/2013	0.00	Tue	2:08 PM	10:40 PM	8.00	0.00	0.53	0.00	0.00	0.00
1173-999	1/2/2014	0.00	Thu	7:36 AM	6:39 PM	8.00	0.00	3.05	0.00	0.00	0.00
1173-999	1/3/2014	0.00	Fri	7:05 AM	4:47 PM	8.00	0.00	1.70	0.00	0.00	0.00
1173-999	1/4/2014	0.00	Sat	7:26 AM	4:52 PM	8.00	0.00	1.43	0.00	0.00	0.00
1173-999	1/6/2014	0.00	Mon	6:10 AM	4:25 PM	8.00	0.00	2.25	0.00	0.00	0.00
1173-999	1/7/2014	0.00	Tue	8:09 AM	4:48 PM	8.00	0.00	0.65	0.00	0.00	0.00
GM Manager Totals						56.00	0.00	12.41	0.00	0.00	0.00
Powell, Michael Totals						56.00	0.00	12.41	0.00	0.00	0.00

Employee / Job: Ramirez, Guillermo - xxxxxxxxxx / 75805 / Cook

1173-999	12/31/2013	10.00	Tue	3:01 PM	5:28 PM	6.67	66.70	0.00	0.00	66.70	0.00
1173-999	12/31/2013		Tue	5:58 PM	10:11 PM						
1173-999	1/3/2014	10.00	Fri	4:04 PM	6:22 PM	5.93	59.30	0.00	0.00	59.30	0.00
1173-999	1/3/2014		Fri	6:53 PM	10:31 PM						
1173-999	1/7/2014	10.00	Tue	3:59 PM	6:07 PM	5.86	58.60	0.00	0.00	58.60	0.00
1173-999	1/7/2014		Tue	6:38 PM	10:22 PM						
Cook Totals						18.46	184.60	0.00	0.00	184.60	0.00
Ramirez, Guillermo Totals						18.46	184.60	0.00	0.00	184.60	0.00

Employee / Job: Rodriguez, Roxana - xxxxxxxxxx / 80573 / GSE

## 1173-Kearny Mesa

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
1173-999	12/30/2013	8.00	Mon	5:00 PM	8:42 PM	4.68	37.44	0.00	0.00	37.44	0.00
1173-999	12/30/2013		Mon	8:42 PM	8:56 PM						
1173-999	12/30/2013		Mon	8:56 PM	9:41 PM						
1173-999	1/1/2014	8.00	Wed	11:32 AM	4:33 PM	8.00	64.00	0.15	1.80	65.80	0.00
1173-999	1/1/2014		Wed	5:03 PM	7:06 PM						
1173-999	1/1/2014		Wed	7:06 PM	7:15 PM						
1173-999	1/1/2014		Wed	7:15 PM	8:11 PM						
1173-999	1/2/2014	8.00	Thu	3:20 PM	6:52 PM	6.15	49.20	0.00	0.00	49.20	0.00
1173-999	1/2/2014		Thu	7:22 PM	9:59 PM						
1173-999	1/3/2014	8.00	Fri	5:02 PM	10:41 PM	5.65	45.20	0.00	0.00	45.20	0.00
1173-999	1/4/2014	8.00	Sat	11:29 AM	4:08 PM	4.65	37.20	0.00	0.00	37.20	0.00
1173-999	1/5/2014	8.00	Sun	10:33 AM	1:14 PM	5.51	44.08	0.00	0.00	44.08	0.00
1173-999	1/5/2014		Sun	1:14 PM	1:25 PM						
1173-999	1/5/2014		Sun	1:25 PM	4:04 PM						
1173-999	1/6/2014	8.00	Mon	4:59 PM	6:41 PM	4.58	36.64	0.00	0.00	36.64	0.00
1173-999	1/6/2014		Mon	6:41 PM	6:53 PM						
1173-999	1/6/2014		Mon	6:53 PM	9:34 PM						
<b>GSE Totals</b>						39.22	313.76	0.15	1.80	315.56	0.00
<b>Rodriguez, Roxana Totals</b>						39.22	313.76	0.15	1.80	315.56	0.00

**Employee / Job:** Sheeran, Robert - xxxxxxxxx / 76953 / FOH Shift Manager

1173-999	12/30/2013	10.00	Mon	9:02 AM	11:08 AM	7.98	79.80	0.00	0.00	79.80	0.00
1173-999	12/30/2013		Mon	11:38 AM	5:31 PM						
1173-999	12/31/2013	10.00	Tue	3:40 PM	8:12 PM	4.53	45.30	0.00	0.00	45.30	0.00
1173-999	1/1/2014	10.00	Wed	7:53 AM	1:14 PM	7.22	72.20	0.00	0.00	72.20	0.00
1173-999	1/1/2014		Wed	1:41 PM	3:33 PM						
1173-999	1/3/2014	10.00	Fri	11:13 AM	3:20 PM	6.59	65.90	0.00	0.00	65.90	0.00
1173-999	1/3/2014		Fri	3:50 PM	6:18 PM						
1173-999	1/4/2014	10.00	Sat	8:31 AM	11:48 AM	4.51	45.10	0.00	0.00	45.10	0.00
1173-999	1/4/2014		Sat	12:18 PM	1:32 PM						
1173-999	1/5/2014	10.00	Sun	7:59 AM	11:47 AM	7.15	71.50	0.00	0.00	71.50	0.00
1173-999	1/5/2014		Sun	12:15 PM	3:36 PM						
1173-999	1/6/2014	10.00	Mon	9:04 AM	12:55 PM	6.43	64.30	0.00	0.00	64.30	0.00
1173-999	1/6/2014		Mon	1:24 PM	3:59 PM						
<b>FOH Shift Manager Totals</b>						44.41	444.10	0.00	0.00	444.10	0.00
<b>Sheeran, Robert Totals</b>						44.41	444.10	0.00	0.00	444.10	0.00

**Employee / Job:** Urrutia Vazquez, Jonathan - xxxxxxxxx / 75810 / Cook

1173-999	12/31/2013	8.50	Tue	4:32 PM	10:11 PM	5.65	48.03	0.00	0.00	48.03	0.00
1173-999	1/1/2014	8.50	Wed	3:53 PM	7:38 PM	6.00	51.00	0.00	0.00	51.00	0.00
1173-999	1/1/2014		Wed	8:10 PM	10:25 PM						
1173-999	1/2/2014	8.50	Thu	4:01 PM	6:55 PM	5.80	49.30	0.00	0.00	49.30	0.00
1173-999	1/2/2014		Thu	7:31 PM	10:25 PM						

## 1173-Kearny Mesa

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
1173-999	1/3/2014	8.50	Fri	4:56 PM	10:30 PM	5.57	47.35	0.00	0.00	47.35	0.00
<b>Cook Totals</b>						23.02	195.68	0.00	0.00	195.68	0.00
<b>Urrutia Vazquez, Jonathan Totals</b>						23.02	195.68	0.00	0.00	195.68	0.00

**Employee / Job:** Varela, Daniel - xxxxxxxxxx / 75408 / Cook

1173-999	1/1/2014	10.00	Wed	5:00 PM	8:12 PM	1.99	19.90	3.43	51.45	71.35	0.00
1173-999	1/1/2014		Wed	8:12 PM	8:24 PM						
1173-999	1/1/2014		Wed	8:24 PM	10:25 PM						
1173-999	1/2/2014	10.00	Thu	5:01 PM	7:43 PM	1.98	19.80	3.42	51.30	71.10	0.00
1173-999	1/2/2014		Thu	7:43 PM	7:54 PM						
1173-999	1/2/2014		Thu	7:54 PM	10:25 PM						
1173-999	1/4/2014	10.00	Sat	5:01 PM	7:51 PM	1.81	18.10	3.82	57.30	75.40	0.00
1173-999	1/4/2014		Sat	7:51 PM	8:01 PM						
1173-999	1/4/2014		Sat	8:01 PM	10:39 PM						
<b>Cook Totals</b>						5.78	57.80	10.67	160.05	217.85	0.00
<b>Varela, Daniel Totals</b>						5.78	57.80	10.67	160.05	217.85	0.00

**Employee / Job:** Villarruel, Angelina - xxxxxxxxxx / 83558 / GSE

1173-999	12/30/2013	8.00	Mon	11:01 AM	4:32 PM	5.52	44.16	0.00	0.00	44.16	0.00
1173-999	12/31/2013	8.00	Tue	11:32 AM	4:10 PM	4.63	37.04	0.00	0.00	37.04	0.00
1173-999	1/2/2014	8.00	Thu	11:31 AM	2:58 PM	3.45	27.60	0.00	0.00	27.60	0.00
1173-999	1/3/2014	8.00	Fri	11:42 AM	3:56 PM	5.43	43.44	0.00	0.00	43.44	0.00
1173-999	1/3/2014		Fri	3:56 PM	4:05 PM						
1173-999	1/3/2014		Fri	4:05 PM	5:08 PM						
1173-999	1/4/2014	8.00	Sat	1:49 PM	7:45 PM	5.93	47.44	0.00	0.00	47.44	0.00
1173-999	1/5/2014	8.00	Sun	4:00 PM	6:55 PM	6.12	48.96	0.00	0.00	48.96	0.00
1173-999	1/5/2014		Sun	7:29 PM	10:41 PM						
1173-999	1/7/2014	8.00	Tue	3:46 PM	5:14 PM	6.25	50.00	0.00	0.00	50.00	0.00
1173-999	1/7/2014		Tue	5:43 PM	10:30 PM						
<b>GSE Totals</b>						37.33	298.64	0.00	0.00	298.64	0.00
<b>Villarruel, Angelina Totals</b>						37.33	298.64	0.00	0.00	298.64	0.00

**Employee / Job:** Walker, Brianna - xxxxxxxxxx / 77262 / GSE

1173-999	12/30/2013	8.00	Mon	11:30 AM	2:45 PM	3.25	26.00	0.00	0.00	26.00	0.00
1173-999	12/31/2013	8.00	Tue	10:58 AM	2:05 PM	3.12	24.96	0.00	0.00	24.96	0.00
1173-999	1/1/2014	8.00	Wed	10:59 AM	1:45 PM	2.77	22.16	0.00	0.00	22.16	0.00
1173-999	1/2/2014	8.00	Thu	10:56 AM	2:00 PM	3.07	24.56	0.00	0.00	24.56	0.00
<b>GSE Totals</b>						12.21	97.68	0.00	0.00	97.68	0.00
<b>Walker, Brianna Totals</b>						12.21	97.68	0.00	0.00	97.68	0.00

**Employee / Job:** Wyley, Nathan - xxxxxxxxxx / 685257356 / Cook

1173-Kearny Mesa

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
1173-999	12/30/2013	9.00	Mon	11:58 AM	3:29 PM	7.39	66.51	0.00	0.00	66.51	0.00
1173-999	12/30/2013		Mon	4:00 PM	7:52 PM						
1173-999	1/4/2014	9.00	Sat	3:59 PM	7:29 PM	5.69	51.21	0.00	0.00	51.21	0.00
1173-999	1/4/2014		Sat	7:29 PM	7:36 PM						
1173-999	1/4/2014		Sat	7:36 PM	9:40 PM						
1173-999	1/7/2014	9.00	Tue	10:58 AM	2:41 PM	8.00	72.00	0.44	5.83	77.83	0.00
1173-999	1/7/2014		Tue	3:54 PM	8:37 PM						
<b>Cook Totals</b>						21.08	189.72	0.44	5.83	195.55	0.00
<b>Employee / Job: Wyley, Nathan - xxxxxxxxx / 685257356 / GSE</b>											
1173-999	12/31/2013	8.00	Tue	4:55 PM	10:13 PM	5.30	42.40	0.00	0.00	42.40	0.00
1173-999	1/3/2014	8.00	Fri	4:56 PM	10:12 PM	5.27	42.16	0.00	0.00	42.16	0.00
1173-999	1/4/2014	8.00	Sat	3:57 PM	3:59 PM	0.03	0.24	0.00	0.00	0.24	0.00
1173-999	1/5/2014	8.00	Sun	5:00 PM	8:46 PM	3.77	30.16	0.00	0.00	30.16	0.00
1173-999	1/6/2014	8.00	Mon	3:59 PM	8:20 PM	4.35	34.80	0.00	0.00	34.80	0.00
<b>GSE Totals</b>						18.72	149.76	0.00	0.00	149.76	0.00
<b>Wyley, Nathan Totals</b>						39.80	339.48	0.44	5.83	345.31	0.00
<b>Hourly Total</b>						683.52	5,554.74	26.06	202.30	5,757.04	

## Labor Totals by Job

<b>Cook Totals</b>	328.70	2,962.31	12.68	189.43	3,151.74	0.00
<b>FOH Shift Manager Totals</b>	123.85	1,192.67	0.82	11.07	1,203.74	0.00
<b>GM Manager Totals</b>	56.00	0.00	12.41	0.00	0.00	0.00
<b>GSE Totals</b>	174.97	1,399.76	0.15	1.80	1,401.56	0.00
<b>Labor Grand Totals</b>	683.52	5,554.74	26.06	202.30	5,757.04	0.00

1195-College

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
<b>Hourly</b>											
<b>Employee / Job:</b> Castelan, Eder - xxxxxxxxx / 685256002 / Cook											
1195-999	12/31/2013	8.50	Tue	8:11 AM	9:48 AM	5.89	50.07	0.00	0.00	50.07	0.00
1195-999	12/31/2013		Tue	9:48 AM	9:57 AM						
1195-999	12/31/2013		Tue	9:57 AM	2:04 PM						
1195-999	1/3/2014	8.50	Fri	8:00 AM	10:07 AM	5.85	49.73	0.00	0.00	49.73	0.00
1195-999	1/3/2014		Fri	10:35 AM	2:10 PM						
1195-999	1/3/2014		Fri	2:10 PM	2:19 PM						
1195-999	1/7/2014	8.50	Tue	8:12 AM	9:58 AM	3.20	27.20	0.00	0.00	27.20	0.00
1195-999	1/7/2014		Tue	10:38 AM	12:04 PM						
<b>Cook Totals</b>						14.94	127.00	0.00	0.00	127.00	0.00
<b>Castelan, Eder Totals</b>						14.94	127.00	0.00	0.00	127.00	0.00
<b>Employee / Job:</b> Coleman, Carey - xxxxxxxxx / 77468 / GSE											
1195-999	12/30/2013	8.00	Mon	4:57 PM	10:37 PM	5.67	45.36	0.00	0.00	45.36	0.00
1195-999	12/31/2013	8.00	Tue	4:00 PM	10:12 PM	6.20	49.60	0.00	0.00	49.60	0.00
1195-999	1/1/2014	8.00	Wed	1:01 PM	4:08 PM	8.00	64.00	0.99	11.88	75.88	0.00
1195-999	1/1/2014		Wed	4:38 PM	10:30 PM						
1195-999	1/3/2014	8.00	Fri	3:58 PM	6:35 PM	5.70	45.60	0.00	0.00	45.60	0.00
1195-999	1/3/2014		Fri	7:05 PM	10:10 PM						
1195-999	1/5/2014	8.00	Sun	11:57 AM	4:04 PM	4.12	32.96	0.00	0.00	32.96	0.00
1195-999	1/7/2014	8.00	Tue	4:00 PM	8:16 PM	4.27	34.16	0.00	0.00	34.16	0.00
<b>GSE Totals</b>						33.96	271.68	0.99	11.88	283.56	0.00
<b>Coleman, Carey Totals</b>						33.96	271.68	0.99	11.88	283.56	0.00
<b>Employee / Job:</b> Crispin-Smith, Austin - xxxxxxxxx / 81505 / GSE											
1195-999	12/31/2013	8.00	Tue	11:56 AM	4:10 PM	6.03	48.24	0.00	0.00	48.24	0.00
1195-999	12/31/2013		Tue	4:35 PM	6:23 PM						
1195-999	1/1/2014	8.00	Wed	1:00 PM	4:24 PM	6.13	49.04	0.00	0.00	49.04	0.00
1195-999	1/1/2014		Wed	5:01 PM	7:45 PM						
1195-999	1/2/2014	8.00	Thu	3:56 PM	5:12 PM	4.70	37.60	0.00	0.00	37.60	0.00
1195-999	1/2/2014		Thu	5:42 PM	9:08 PM						
1195-999	1/3/2014	8.00	Fri	11:59 AM	2:06 PM	6.72	53.76	0.00	0.00	53.76	0.00
1195-999	1/3/2014		Fri	2:35 PM	7:11 PM						
1195-999	1/4/2014	8.00	Sat	2:02 PM	4:10 PM	8.00	64.00	0.42	5.04	69.04	0.00
1195-999	1/4/2014		Sat	4:41 PM	10:57 PM						
1195-999	1/4/2014		Sat	10:57 PM	10:58 PM						
1195-999	1/6/2014	8.00	Mon	4:31 PM	6:36 PM	3.45	27.60	0.00	0.00	27.60	0.00
1195-999	1/6/2014		Mon	6:36 PM	6:52 PM						
1195-999	1/6/2014		Mon	6:52 PM	7:58 PM						
<b>GSE Totals</b>						35.03	280.24	0.42	5.04	285.28	0.00

1195-College

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
Crispin-Smith, Austin Totals						35.03	280.24	0.42	5.04	285.28	0.00
<b>Employee / Job:</b> Davis, Brandon - xxxxxxxxx / 685256466 / Cook											
1195-999	12/31/2013	8.50	Tue	3:59 PM	7:46 PM	5.98	50.83	0.00	0.00	50.83	0.00
1195-999	12/31/2013		Tue	8:11 PM	10:23 PM						
1195-999	1/1/2014	8.50	Wed	4:50 PM	7:56 PM	5.20	44.20	0.00	0.00	44.20	0.00
1195-999	1/1/2014		Wed	8:24 PM	10:30 PM						
1195-999	1/2/2014	8.50	Thu	4:54 PM	7:04 PM	4.67	39.70	0.00	0.00	39.70	0.00
1195-999	1/2/2014		Thu	8:43 PM	11:13 PM						
1195-999	1/4/2014	8.50	Sat	10:59 AM	4:09 PM	5.17	43.95	0.00	0.00	43.95	0.00
1195-999	1/5/2014	8.50	Sun	11:57 AM	2:12 PM	7.68	65.28	0.00	0.00	65.28	0.00
1195-999	1/5/2014		Sun	2:38 PM	8:04 PM						
Cook Totals						28.70	243.96	0.00	0.00	243.96	0.00
Davis, Brandon Totals						28.70	243.96	0.00	0.00	243.96	0.00

**Employee / Job:** Davis, Cintrez - xxxxxxxxx / 75235 / BOH Shift Manager

1195-999	12/30/2013	10.00	Mon	9:32 AM	4:41 PM	7.15	71.50	0.00	0.00	71.50	0.00
1195-999	1/1/2014	10.00	Wed	4:00 PM	10:32 PM	6.53	65.30	0.00	0.00	65.30	0.00
1195-999	1/2/2014	10.00	Thu	11:54 AM	4:20 PM	7.66	76.60	0.00	0.00	76.60	0.00
1195-999	1/2/2014		Thu	4:20 PM	4:49 PM						
1195-999	1/2/2014		Thu	4:49 PM	7:34 PM						
1195-999	1/4/2014	10.00	Sat	3:58 PM	10:59 PM	7.02	70.20	0.00	0.00	70.20	0.00
1195-999	1/5/2014	10.00	Sun	4:01 PM	10:21 PM	6.33	63.30	0.00	0.00	63.30	0.00
1195-999	1/6/2014	10.00	Mon	9:32 AM	11:04 AM	6.38	63.80	0.00	0.00	63.80	0.00
1195-999	1/6/2014		Mon	11:04 AM	11:34 AM						
1195-999	1/6/2014		Mon	11:34 AM	1:00 PM						
1195-999	1/6/2014		Mon	1:00 PM	1:10 PM						
1195-999	1/6/2014		Mon	1:10 PM	3:00 PM						
1195-999	1/6/2014		Mon	3:00 PM	3:10 PM						
1195-999	1/6/2014		Mon	3:10 PM	3:55 PM						
BOH Shift Manager Totals						41.07	410.70	0.00	0.00	410.70	0.00
Davis, Cintrez Totals						41.07	410.70	0.00	0.00	410.70	0.00

**Employee / Job:** Gomez, Felix - xxxxxxxxx / 78936 / Cook

1195-999	12/30/2013	10.00	Mon	9:05 AM	9:45 AM	6.42	64.20	0.00	0.00	64.20	0.00
1195-999	12/30/2013		Mon	10:15 AM	4:00 PM						
1195-999	1/1/2014	10.00	Wed	9:03 AM	10:05 AM	4.83	48.30	0.00	0.00	48.30	0.00
1195-999	1/1/2014		Wed	10:35 AM	2:23 PM						
1195-999	1/2/2014	10.00	Thu	7:58 AM	10:14 AM	7.52	75.20	0.00	0.00	75.20	0.00
1195-999	1/2/2014		Thu	10:45 AM	4:00 PM						
1195-999	1/3/2014	10.00	Fri	9:00 AM	10:44 AM	6.48	64.80	0.00	0.00	64.80	0.00
1195-999	1/3/2014		Fri	11:16 AM	4:01 PM						

1195-College

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
1195-999	1/4/2014	10.00	Sat	8:00 AM	2:03 PM	6.05	60.50	0.00	0.00	60.50	0.00
1195-999	1/6/2014	10.00	Mon	9:03 AM	10:01 AM	6.47	64.70	0.00	0.00	64.70	0.00
1195-999	1/6/2014		Mon	10:31 AM	4:01 PM						
Cook Totals						37.77	377.70	0.00	0.00	377.70	0.00
Gomez, Felix Totals						37.77	377.70	0.00	0.00	377.70	0.00

Employee / Job: Gonzalez, Alberto - xxxxxxxxxx / 83328 / Cook

1195-999	12/31/2013	8.50	Tue	3:59 PM	6:44 PM	6.49	55.17	0.00	0.00	55.17	0.00
1195-999	12/31/2013		Tue	6:44 PM	7:00 PM						
1195-999	12/31/2013		Tue	7:00 PM	10:28 PM						
1195-999	1/1/2014	8.50	Wed	12:01 PM	4:26 PM	7.47	63.50	0.00	0.00	63.50	0.00
1195-999	1/1/2014		Wed	5:00 PM	8:03 PM						
1195-999	1/2/2014	8.50	Thu	9:02 AM	10:55 AM	5.53	47.01	0.00	0.00	47.01	0.00
1195-999	1/2/2014		Thu	10:55 AM	11:04 AM						
1195-999	1/2/2014		Thu	11:04 AM	2:34 PM						
1195-999	1/3/2014	8.50	Fri	12:00 PM	3:03 PM	7.57	64.35	0.00	0.00	64.35	0.00
1195-999	1/3/2014		Fri	3:30 PM	8:01 PM						
1195-999	1/5/2014	8.50	Sun	10:08 AM	12:43 PM	4.75	40.38	0.00	0.00	40.38	0.00
1195-999	1/5/2014		Sun	1:04 PM	3:14 PM						
1195-999	1/7/2014	8.50	Tue	12:01 PM	1:58 PM	6.70	56.95	0.00	0.00	56.95	0.00
1195-999	1/7/2014		Tue	2:27 PM	7:12 PM						
Cook Totals						38.51	327.36	0.00	0.00	327.36	0.00
Gonzalez, Alberto Totals						38.51	327.36	0.00	0.00	327.36	0.00

Employee / Job: Hernandez, Debra - xxxxxxxxxx / 77470 / Cook

1195-999	12/30/2013	10.00	Mon	4:58 PM	8:06 PM	3.13	31.30	0.00	0.00	31.30	0.00
1195-999	12/31/2013	10.00	Tue	12:05 PM	4:59 PM	7.67	76.70	0.00	0.00	76.70	0.00
1195-999	12/31/2013		Tue	5:32 PM	8:18 PM						
1195-999	1/6/2014	10.00	Mon	3:52 PM	7:06 PM	3.23	32.30	0.00	0.00	32.30	0.00
Cook Totals						14.03	140.30	0.00	0.00	140.30	0.00
Hernandez, Debra Totals						14.03	140.30	0.00	0.00	140.30	0.00

Employee / Job: Howell, Jason - xxxxxxxxxx / 77455 / Cook

1195-999	12/30/2013	9.50	Mon	3:52 PM	7:56 PM	6.77	64.32	0.00	0.00	64.32	0.00
1195-999	12/30/2013		Mon	8:20 PM	11:02 PM						
1195-999	1/3/2014	9.50	Fri	3:55 PM	6:43 PM	6.82	64.79	0.00	0.00	64.79	0.00
1195-999	1/3/2014		Fri	7:13 PM	11:14 PM						
1195-999	1/4/2014	9.50	Sat	3:57 PM	6:52 PM	6.22	59.09	0.00	0.00	59.09	0.00
1195-999	1/4/2014		Sat	7:22 PM	10:40 PM						
1195-999	1/5/2014	9.50	Sun	4:57 PM	10:09 PM	5.20	49.40	0.00	0.00	49.40	0.00
1195-999	1/6/2014	9.50	Mon	4:59 PM	10:07 PM	5.13	48.74	0.00	0.00	48.74	0.00
1195-999	1/7/2014	9.50	Tue	5:00 PM	10:14 PM	5.23	49.69	0.00	0.00	49.69	0.00

1195-College

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
<b>Cook Totals</b>						35.37	336.03	0.00	0.00	336.03	0.00
<b>Howell, Jason Totals</b>						35.37	336.03	0.00	0.00	336.03	0.00
<b>Employee / Job:</b> Johnson, Le'Barbara - xxxxxxxxx / 83329 / Cook											
1195-999	1/4/2014	8.50	Sat	8:53 AM	10:32 AM	4.14	35.19	0.00	0.00	35.19	0.00
1195-999	1/4/2014		Sat	10:32 AM	10:45 AM						
1195-999	1/4/2014		Sat	10:45 AM	1:01 PM						
1195-999	1/5/2014	8.50	Sun	7:52 AM	10:12 AM	5.13	43.61	0.00	0.00	43.61	0.00
1195-999	1/5/2014		Sun	10:12 AM	10:28 AM						
1195-999	1/5/2014		Sun	10:28 AM	1:00 PM						
<b>Cook Totals</b>						9.27	78.80	0.00	0.00	78.80	0.00
<b>Johnson, Le'Barbara Totals</b>						9.27	78.80	0.00	0.00	78.80	0.00

<b>Employee / Job:</b> Lopez, Jenna - xxxxxxxxx / 685257152 / GSE											
1195-999	12/30/2013	8.00	Mon	4:00 PM	8:05 PM	5.78	46.24	0.00	0.00	46.24	0.00
1195-999	12/30/2013		Mon	8:05 PM	8:17 PM						
1195-999	12/30/2013		Mon	8:17 PM	9:47 PM						
1195-999	12/31/2013	8.00	Tue	11:01 AM	1:08 PM	5.71	45.68	0.00	0.00	45.68	0.00
1195-999	12/31/2013		Tue	1:08 PM	1:21 PM						
1195-999	12/31/2013		Tue	1:21 PM	4:43 PM						
1195-999	1/2/2014	8.00	Thu	12:01 PM	4:27 PM	6.03	48.24	0.00	0.00	48.24	0.00
1195-999	1/2/2014		Thu	4:58 PM	6:34 PM						
1195-999	1/3/2014	8.00	Fri	12:04 PM	1:28 PM	5.90	47.20	0.00	0.00	47.20	0.00
1195-999	1/3/2014		Fri	2:01 PM	6:31 PM						
1195-999	1/4/2014	8.00	Sat	11:59 AM	3:09 PM	7.80	62.40	0.00	0.00	62.40	0.00
1195-999	1/4/2014		Sat	3:44 PM	8:22 PM						
1195-999	1/5/2014	8.00	Sun	12:06 PM	2:00 PM	1.90	15.20	0.00	0.00	15.20	0.00
1195-999	1/6/2014	8.00	Mon	4:00 PM	6:39 PM	2.65	21.20	0.00	0.00	21.20	0.00
<b>GSE Totals</b>						35.77	286.16	0.00	0.00	286.16	0.00
<b>Lopez, Jenna Totals</b>						35.77	286.16	0.00	0.00	286.16	0.00

<b>Employee / Job:</b> Moncada, Eduardo - xxxxxxxxx / 76945 / BOH Shift Manager											
1195-999	12/31/2013	10.00	Tue	4:16 PM	5:42 PM	6.19	61.90	0.00	0.00	61.90	0.00
1195-999	12/31/2013		Tue	5:42 PM	6:11 PM						
1195-999	12/31/2013		Tue	6:11 PM	10:28 PM						
1195-999	1/6/2014	10.00	Mon	3:54 PM	6:40 PM	6.47	64.70	0.00	0.00	64.70	0.00
1195-999	1/6/2014		Mon	6:40 PM	7:10 PM						
1195-999	1/6/2014		Mon	7:10 PM	10:22 PM						
<b>BOH Shift Manager Totals</b>						12.66	126.60	0.00	0.00	126.60	0.00
<b>Moncada, Eduardo Totals</b>						12.66	126.60	0.00	0.00	126.60	0.00

**Employee / Job:** Orestano, Alla - xxxxxxxxx / 312882 / Assistant Manager

1195-College

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
1195-999	12/30/2013	13.00	Mon	3:59 PM	8:01 PM	7.60	98.80	0.00	0.00	98.80	0.00
1195-999	12/30/2013		Mon	8:01 PM	8:40 PM						
1195-999	12/30/2013		Mon	8:40 PM	11:35 PM						
1195-999	1/1/2014	13.00	Wed	7:55 AM	10:13 AM	8.00	104.00	1.23	23.99	127.99	0.00
1195-999	1/1/2014		Wed	10:13 AM	10:43 AM						
1195-999	1/1/2014		Wed	10:43 AM	5:09 PM						
1195-999	1/2/2014	13.00	Thu	3:59 PM	6:09 PM	7.44	96.72	0.00	0.00	96.72	0.00
1195-999	1/2/2014		Thu	6:09 PM	6:45 PM						
1195-999	1/2/2014		Thu	6:45 PM	11:25 PM						
1195-999	1/3/2014	13.00	Fri	3:40 PM	7:20 PM	8.00	104.00	0.08	1.56	105.56	0.00
1195-999	1/3/2014		Fri	7:20 PM	7:50 PM						
1195-999	1/3/2014		Fri	7:50 PM	11:45 PM						
1195-999	1/4/2014	13.00	Sat	12:21 PM	4:27 PM	7.68	99.84	0.00	0.00	99.84	0.00
1195-999	1/4/2014		Sat	4:27 PM	4:57 PM						
1195-999	1/4/2014		Sat	4:57 PM	8:02 PM						
1195-999	1/5/2014	13.00	Sun	8:00 AM	10:36 AM	1.28	16.64	6.92	134.94	151.58	0.00
1195-999	1/5/2014		Sun	10:36 AM	11:08 AM						
1195-999	1/5/2014		Sun	11:08 AM	4:12 PM						
1195-999	1/7/2014	13.00	Tue	3:58 PM	10:51 PM	6.88	89.44	0.00	0.00	89.44	0.00
Assistant Manager Totals						46.88	609.44	8.23	160.49	769.93	0.00
Orestano, Alla Totals						46.88	609.44	8.23	160.49	769.93	0.00

Employee / Job: Ortiz de Ora Ortiz, Alan - xxxxxxxxxx / 83276 / GM Manager

1195-999	12/30/2013	0.00	Mon	6:44 AM	5:23 PM	8.00	0.00	2.65	0.00	0.00	0.00
1195-999	12/31/2013	0.00	Tue	7:40 AM	4:26 PM	8.00	0.00	0.77	0.00	0.00	0.00
1195-999	1/2/2014	0.00	Thu	7:27 AM	5:36 PM	8.00	0.00	2.15	0.00	0.00	0.00
1195-999	1/3/2014	0.00	Fri	7:51 AM	5:30 PM	8.00	0.00	1.65	0.00	0.00	0.00
1195-999	1/4/2014	0.00	Sat	7:43 AM	2:07 PM	6.40	0.00	0.00	0.00	0.00	0.00
1195-999	1/6/2014	0.00	Mon	6:44 AM	4:54 PM	8.00	0.00	2.17	0.00	0.00	0.00
1195-999	1/7/2014	0.00	Tue	7:34 AM	4:28 PM	8.00	0.00	0.90	0.00	0.00	0.00
GM Manager Totals						54.40	0.00	10.29	0.00	0.00	0.00
Ortiz de Ora Ortiz, Alan Totals						54.40	0.00	10.29	0.00	0.00	0.00

Employee / Job: Ostler, Katherine - xxxxxxxxxx / 80644 / GSE

1195-999	1/5/2014	8.00	Sun	3:55 PM	9:29 PM	5.57	44.56	0.00	0.00	44.56	0.00
1195-999	1/7/2014	8.00	Tue	12:00 PM	2:39 PM	3.45	27.60	0.00	0.00	27.60	0.00
1195-999	1/7/2014		Tue	2:39 PM	2:52 PM						
1195-999	1/7/2014		Tue	2:52 PM	3:27 PM						
GSE Totals						9.02	72.16	0.00	0.00	72.16	0.00
Ostler, Katherine Totals						9.02	72.16	0.00	0.00	72.16	0.00

Employee / Job: Reynoso, Antonio - xxxxxxxxxx / 78935 / Cook

1195-College

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
1195-999	12/30/2013	10.00	Mon	8:05 AM	9:45 AM	5.93	59.30	0.00	0.00	59.30	0.00
1195-999	12/30/2013		Mon	9:45 AM	9:56 AM						
1195-999	12/30/2013		Mon	9:56 AM	2:01 PM						
1195-999	12/31/2013	10.00	Tue	8:11 AM	10:23 AM	6.29	62.90	0.00	0.00	62.90	0.00
1195-999	12/31/2013		Tue	10:55 AM	12:00 PM						
1195-999	12/31/2013		Tue	12:00 PM	12:10 PM						
1195-999	12/31/2013		Tue	12:10 PM	2:00 PM						
1195-999	12/31/2013		Tue	2:00 PM	2:10 PM						
1195-999	12/31/2013		Tue	2:10 PM	3:00 PM						
1195-999	1/1/2014	10.00	Wed	8:32 AM	10:04 AM	4.31	43.10	0.00	0.00	43.10	0.00
1195-999	1/1/2014		Wed	10:04 AM	10:15 AM						
1195-999	1/1/2014		Wed	10:15 AM	12:51 PM						
1195-999	1/4/2014	10.00	Sat	9:06 AM	10:17 AM	2.38	23.80	0.00	0.00	23.80	0.00
1195-999	1/4/2014		Sat	10:17 AM	10:28 AM						
1195-999	1/4/2014		Sat	10:28 AM	11:29 AM						
1195-999	1/6/2014	10.00	Mon	8:05 AM	10:01 AM	5.93	59.30	0.00	0.00	59.30	0.00
1195-999	1/6/2014		Mon	10:01 AM	10:11 AM						
1195-999	1/6/2014		Mon	10:11 AM	2:01 PM						
1195-999	1/7/2014	10.00	Tue	9:08 AM	10:43 AM	5.36	53.60	0.00	0.00	53.60	0.00
1195-999	1/7/2014		Tue	10:43 AM	10:52 AM						
1195-999	1/7/2014		Tue	10:52 AM	2:30 PM						
<b>Cook Totals</b>						30.20	302.00	0.00	0.00	302.00	0.00
<b>Reynoso, Antonio Totals</b>						30.20	302.00	0.00	0.00	302.00	0.00

**Employee / Job:** Steinbecker, Daniel - xxxxxxxxxx / 81504 / Cook

1195-999	12/30/2013	9.00	Mon	3:52 PM	7:03 PM	6.65	59.85	0.00	0.00	59.85	0.00
1195-999	12/30/2013		Mon	7:35 PM	11:03 PM						
1195-999	1/1/2014	9.00	Wed	3:52 PM	6:55 PM	6.13	55.17	0.00	0.00	55.17	0.00
1195-999	1/1/2014		Wed	7:27 PM	10:32 PM						
1195-999	1/2/2014	9.00	Thu	3:56 PM	6:21 PM	6.69	60.21	0.00	0.00	60.21	0.00
1195-999	1/2/2014		Thu	6:51 PM	11:07 PM						
1195-999	1/3/2014	9.00	Fri	4:56 PM	7:20 PM	5.75	51.75	0.00	0.00	51.75	0.00
1195-999	1/3/2014		Fri	7:51 PM	11:12 PM						
1195-999	1/4/2014	9.00	Sat	5:00 PM	10:41 PM	5.68	51.12	0.00	0.00	51.12	0.00
1195-999	1/5/2014	9.00	Sun	3:50 PM	7:27 PM	5.87	52.83	0.00	0.00	52.83	0.00
1195-999	1/5/2014		Sun	7:54 PM	10:09 PM						
1195-999	1/6/2014	9.00	Mon	3:50 PM	6:11 PM	5.75	51.75	0.00	0.00	51.75	0.00
1195-999	1/6/2014		Mon	6:44 PM	10:08 PM						
1195-999	1/7/2014	9.00	Tue	4:29 PM	10:14 PM	5.75	51.75	0.00	0.00	51.75	0.00
<b>Cook Totals</b>						48.27	434.43	0.00	0.00	434.43	0.00
<b>Steinbecker, Daniel Totals</b>						48.27	434.43	0.00	0.00	434.43	0.00
<b>Hourly Total</b>						525.85	4,424.56	19.93	177.41	4,601.97	

1195-College

**Time Clock Detail****Start Date: 12/30/2013****End Date: 1/7/2014**

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
<b>Labor Totals by Job</b>											
						46.88	609.44	8.23	160.49	769.93	0.00
						53.73	537.30	0.00	0.00	537.30	0.00
						257.06	2,367.58	0.00	0.00	2,367.58	0.00
						54.40	0.00	10.29	0.00	0.00	0.00
						113.78	910.24	1.41	16.92	927.16	0.00
						525.85	4,424.56	19.93	177.41	4,601.97	0.00

1207-Point Loma

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
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## Hourly

**Employee / Job:** Blechman, David - xxxxxxxxxx / 685256971 / GSE

1207-999	12/30/2013	9.00	Mon	11:14 AM	1:21 PM	3.54	31.86	0.00	0.00	31.86	0.00
1207-999	12/30/2013		Mon	1:21 PM	1:30 PM						
1207-999	12/30/2013		Mon	1:30 PM	2:46 PM						
1207-999	12/31/2013	9.00	Tue	11:29 AM	3:34 PM	5.60	50.40	0.00	0.00	50.40	0.00
1207-999	12/31/2013		Tue	3:34 PM	3:46 PM						
1207-999	12/31/2013		Tue	3:46 PM	5:05 PM						
1207-999	1/4/2014	9.00	Sat	10:58 AM	12:53 PM	4.39	39.51	0.00	0.00	39.51	0.00
1207-999	1/4/2014		Sat	12:53 PM	1:02 PM						
1207-999	1/4/2014		Sat	1:02 PM	3:21 PM						
1207-999	1/5/2014	9.00	Sun	11:25 AM	2:03 PM	3.75	33.75	0.00	0.00	33.75	0.00
1207-999	1/5/2014		Sun	2:03 PM	2:13 PM						
1207-999	1/5/2014		Sun	2:13 PM	3:10 PM						
<b>GSE Totals</b>						17.28	155.52	0.00	0.00	155.52	0.00
<b>Blechman, David Totals</b>						17.28	155.52	0.00	0.00	155.52	0.00

**Employee / Job:** Cantacessi, Dyllin - xxxxxxxxxx / 78215 / Cook

1207-999	12/30/2013	9.00	Mon	3:58 PM	6:25 PM	5.57	50.13	0.00	0.00	50.13	0.00
1207-999	12/30/2013		Mon	6:55 PM	10:02 PM						
1207-999	12/31/2013	9.00	Tue	3:54 PM	9:29 PM	5.58	50.22	0.00	0.00	50.22	0.00
1207-999	1/3/2014	9.00	Fri	4:56 PM	8:25 PM	5.30	47.70	0.00	0.00	47.70	0.00
1207-999	1/3/2014		Fri	8:55 PM	10:44 PM						
1207-999	1/4/2014	9.00	Sat	4:55 PM	6:00 PM	5.55	49.95	0.00	0.00	49.95	0.00
1207-999	1/4/2014		Sat	6:00 PM	6:10 PM						
1207-999	1/4/2014		Sat	6:10 PM	10:28 PM						
1207-999	1/5/2014	9.00	Sun	5:01 PM	10:21 PM	5.33	47.97	0.00	0.00	47.97	0.00
1207-999	1/6/2014	9.00	Mon	3:56 PM	7:15 PM	6.09	54.81	0.00	0.00	54.81	0.00
1207-999	1/6/2014		Mon	7:33 PM	10:19 PM						
1207-999	1/7/2014	9.00	Tue	10:55 AM	2:57 PM	4.23	38.07	0.00	0.00	38.07	0.00
1207-999	1/7/2014		Tue	2:57 PM	3:09 PM						
<b>Cook Totals</b>						37.65	338.85	0.00	0.00	338.85	0.00
<b>Cantacessi, Dyllin Totals</b>						37.65	338.85	0.00	0.00	338.85	0.00

**Employee / Job:** Capers, John - xxxxxxxxxx / 78344 / Cook

1207-999	12/30/2013	9.00	Mon	8:56 AM	10:46 AM	7.63	68.67	0.00	0.00	68.67	0.00
1207-999	12/30/2013		Mon	11:17 AM	5:05 PM						
1207-999	1/2/2014	9.00	Thu	3:57 PM	8:26 PM	6.30	56.70	0.00	0.00	56.70	0.00
1207-999	1/2/2014		Thu	8:56 PM	10:45 PM						
1207-999	1/3/2014	9.00	Fri	9:48 AM	2:22 PM	7.37	66.33	0.00	0.00	66.33	0.00
1207-999	1/3/2014		Fri	2:22 PM	2:32 PM						

## 1207-Point Loma

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
1207-999	1/3/2014		Fri	2:32 PM	5:10 PM						
1207-999	1/4/2014	9.00	Sat	8:00 AM	10:33 AM	5.59	50.31	0.00	0.00	50.31	0.00
1207-999	1/4/2014		Sat	10:33 AM	10:43 AM						
1207-999	1/4/2014		Sat	10:43 AM	1:35 PM						
1207-999	1/6/2014	9.00	Mon	8:55 AM	2:00 PM	7.80	70.20	0.00	0.00	70.20	0.00
1207-999	1/6/2014		Mon	2:30 PM	5:13 PM						
1207-999	1/7/2014	9.00	Tue	4:55 PM	9:10 PM	5.77	51.93	0.00	0.00	51.93	0.00
1207-999	1/7/2014		Tue	9:10 PM	9:20 PM						
1207-999	1/7/2014		Tue	9:20 PM	10:41 PM						
<b>Cook Totals</b>						40.46	364.14	0.00	0.00	364.14	0.00
<b>Capers, John Totals</b>						40.46	364.14	0.00	0.00	364.14	0.00

**Employee / Job:** DiTomaso, Nicholas - xxxxxxxxxx / 81067 / Cook

1207-999	12/30/2013	9.00	Mon	5:03 PM	10:03 PM	5.00	45.00	0.00	0.00	45.00	0.00
1207-999	12/31/2013	9.00	Tue	3:30 PM	9:29 PM	5.98	53.82	0.00	0.00	53.82	0.00
1207-999	1/1/2014	9.00	Wed	3:04 PM	8:43 PM	5.65	50.85	0.00	0.00	50.85	0.00
1207-999	1/2/2014	9.00	Thu	2:58 PM	6:00 PM	6.53	58.77	0.00	0.00	58.77	0.00
1207-999	1/2/2014		Thu	6:30 PM	10:00 PM						
1207-999	1/5/2014	9.00	Sun	4:00 PM	7:32 PM	3.53	31.77	0.00	0.00	31.77	0.00
1207-999	1/6/2014	9.00	Mon	5:01 PM	7:58 PM	2.95	26.55	0.00	0.00	26.55	0.00
<b>Cook Totals</b>						29.64	266.76	0.00	0.00	266.76	0.00
<b>DiTomaso, Nicholas Totals</b>						29.64	266.76	0.00	0.00	266.76	0.00

**Employee / Job:** Files, Luke - xxxxxxxxxx / 685256975 / GSE

1207-999	1/6/2014	8.25	Mon	6:01 PM	8:36 PM	3.90	32.18	0.00	0.00	32.18	0.00
1207-999	1/6/2014		Mon	8:36 PM	8:52 PM						
1207-999	1/6/2014		Mon	8:52 PM	9:55 PM						
<b>GSE Totals</b>						3.90	32.18	0.00	0.00	32.18	0.00
<b>Files, Luke Totals</b>						3.90	32.18	0.00	0.00	32.18	0.00

**Employee / Job:** Getz, Ashly - xxxxxxxxxx / 79122 / Cook

1207-999	1/1/2014	9.00	Wed	11:29 AM	2:48 PM	5.52	49.68	0.00	0.00	49.68	0.00
1207-999	1/1/2014		Wed	2:48 PM	3:02 PM						
1207-999	1/1/2014		Wed	3:02 PM	5:00 PM						
1207-999	1/3/2014	9.00	Fri	11:26 AM	3:17 PM	5.54	49.86	0.00	0.00	49.86	0.00
1207-999	1/3/2014		Fri	3:17 PM	3:30 PM						
1207-999	1/3/2014		Fri	3:30 PM	4:58 PM						
1207-999	1/4/2014	9.00	Sat	11:21 AM	4:16 PM	5.08	45.72	0.00	0.00	45.72	0.00
1207-999	1/4/2014		Sat	4:16 PM	4:24 PM						
1207-999	1/4/2014		Sat	4:24 PM	4:26 PM						
<b>Cook Totals</b>						16.14	145.26	0.00	0.00	145.26	0.00

## 1207-Point Loma

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
<b>Employee / Job:</b> Getz, Ashly - xxxxxxxxx / 79122 / GSE											
1207-999	12/30/2013	8.00	Mon	11:24 AM	2:12 PM	5.15	41.20	0.00	0.00	41.20	0.00
1207-999	12/30/2013		Mon	2:12 PM	2:26 PM						
1207-999	12/30/2013		Mon	2:26 PM	4:33 PM						
1207-999	1/2/2014	8.00	Thu	4:53 PM	10:45 PM	5.87	46.96	0.00	0.00	46.96	0.00
1207-999	1/3/2014	8.00	Fri	11:24 AM	11:26 AM	0.03	0.24	0.00	0.00	0.24	0.00
1207-999	1/6/2014	8.00	Mon	11:25 AM	3:12 PM	5.73	45.84	0.00	0.00	45.84	0.00
1207-999	1/6/2014		Mon	3:12 PM	3:22 PM						
1207-999	1/6/2014		Mon	3:22 PM	5:09 PM						
1207-999	1/7/2014	8.00	Tue	11:21 AM	5:05 PM	5.73	45.84	0.00	0.00	45.84	0.00
<b>GSE Totals</b>						22.51	180.08	0.00	0.00	180.08	0.00
<b>Getz, Ashly Totals</b>						38.65	325.34	0.00	0.00	325.34	0.00
<b>Employee / Job:</b> Lantow, Trisha - xxxxxxxxx / 799064 / GM- Hourly											
1207-999	12/30/2013	0.01	Mon	6:26 AM	3:10 PM	8.00	0.08	0.73	0.01	0.09	0.00
1207-999	12/31/2013	0.01	Tue	7:34 AM	5:15 PM	8.00	0.08	1.68	0.02	0.10	0.00
1207-999	1/1/2014	0.01	Wed	7:49 AM	2:46 PM	6.95	0.07	0.00	0.00	0.07	0.00
1207-999	1/3/2014	0.01	Fri	7:17 AM	4:45 PM	8.00	0.08	1.47	0.01	0.09	0.00
1207-999	1/4/2014	0.00	Sat	7:30 AM	4:09 PM	8.00	0.00	0.65	0.00	0.00	0.00
1207-999	1/6/2014	0.00	Mon	6:20 AM	4:45 PM	8.00	0.00	2.42	0.00	0.00	0.00
<b>GM- Hourly Totals</b>						46.95	0.31	6.95	0.04	0.35	0.00
<b>Lantow, Trisha Totals</b>						46.95	0.31	6.95	0.04	0.35	0.00
<b>Employee / Job:</b> McGinley, Patrick - xxxxxxxxx / 81528 / Cook											
1207-999	1/2/2014	8.75	Thu	9:00 AM	1:00 PM	5.52	48.30	0.00	0.00	48.30	0.00
1207-999	1/2/2014		Thu	1:30 PM	3:01 PM						
<b>Cook Totals</b>						5.52	48.30	0.00	0.00	48.30	0.00
<b>Employee / Job:</b> McGinley, Patrick - xxxxxxxxx / 81528 / GSE											
1207-999	1/4/2014	8.75	Sat	9:59 AM	11:54 AM	6.60	57.75	0.00	0.00	57.75	0.00
1207-999	1/4/2014		Sat	12:24 PM	5:05 PM						
1207-999	1/5/2014	8.75	Sun	11:26 AM	4:53 PM	5.45	47.69	0.00	0.00	47.69	0.00
1207-999	1/7/2014	8.75	Tue	9:01 AM	2:20 PM	6.59	57.66	0.00	0.00	57.66	0.00
1207-999	1/7/2014		Tue	2:46 PM	4:02 PM						
<b>GSE Totals</b>						18.64	163.10	0.00	0.00	163.10	0.00
<b>McGinley, Patrick Totals</b>						24.16	211.40	0.00	0.00	211.40	0.00
<b>Employee / Job:</b> McManus, Cindy - xxxxxxxxx / 83047 / GSE											
1207-999	1/3/2014	8.00	Fri	5:00 PM	5:14 PM	6.00	48.00	0.00	0.00	48.00	0.00
1207-999	1/3/2014		Fri	5:14 PM	5:29 PM						

## 1207-Point Loma

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
1207-999	1/3/2014		Fri	5:29 PM	11:00 PM						
1207-999	1/4/2014	8.00	Sat	5:00 PM	6:00 PM	5.53	44.24	0.00	0.00	44.24	0.00
1207-999	1/4/2014		Sat	6:00 PM	6:10 PM						
1207-999	1/4/2014		Sat	6:10 PM	10:32 PM						
1207-999	1/5/2014	8.00	Sun	4:55 PM	7:47 PM	5.27	42.16	0.00	0.00	42.16	0.00
1207-999	1/5/2014		Sun	7:47 PM	8:00 PM						
1207-999	1/5/2014		Sun	8:00 PM	10:11 PM						
1207-999	1/6/2014	8.00	Mon	4:56 PM	8:37 PM	4.57	36.56	0.00	0.00	36.56	0.00
1207-999	1/6/2014		Mon	8:37 PM	8:56 PM						
1207-999	1/6/2014		Mon	8:56 PM	9:30 PM						
1207-999	1/7/2014	8.00	Tue	4:55 PM	9:11 PM	5.77	46.16	0.00	0.00	46.16	0.00
1207-999	1/7/2014		Tue	9:11 PM	9:37 PM						
1207-999	1/7/2014		Tue	9:37 PM	10:41 PM						
<b>GSE Totals</b>						27.14	217.12	0.00	0.00	217.12	0.00
<b>McManus, Cindy Totals</b>						27.14	217.12	0.00	0.00	217.12	0.00

**Employee / Job:** Melendez, Robert - xxxxxxxxxx / 80468 / Cook

1207-999	12/30/2013	9.00	Mon	8:05 AM	10:13 AM	5.88	52.92	0.00	0.00	52.92	0.00
1207-999	12/30/2013		Mon	10:13 AM	10:24 AM						
1207-999	12/30/2013		Mon	10:24 AM	1:58 PM						
1207-999	12/31/2013	9.00	Tue	8:03 AM	10:33 AM	5.89	53.01	0.00	0.00	53.01	0.00
1207-999	12/31/2013		Tue	10:33 AM	10:46 AM						
1207-999	12/31/2013		Tue	10:46 AM	1:56 PM						
1207-999	1/1/2014	9.00	Wed	9:31 AM	10:00 AM	0.48	4.32	0.00	0.00	4.32	0.00
1207-999	1/3/2014	9.00	Fri	8:20 AM	10:24 AM	6.19	55.71	0.00	0.00	55.71	0.00
1207-999	1/3/2014		Fri	10:24 AM	10:34 AM						
1207-999	1/3/2014		Fri	10:34 AM	2:31 PM						
<b>Cook Totals</b>						18.44	165.96	0.00	0.00	165.96	0.00

**Employee / Job:** Melendez, Robert - xxxxxxxxxx / 80468 / Shift Leader in Training

1207-999	1/2/2014	9.00	Thu	6:03 PM	11:07 PM	5.07	45.63	0.00	0.00	45.63	0.00
1207-999	1/5/2014	9.00	Sun	8:24 AM	12:19 PM	4.47	40.23	0.00	0.00	40.23	0.00
1207-999	1/5/2014		Sun	12:19 PM	12:31 PM						
1207-999	1/5/2014		Sun	12:31 PM	12:52 PM						
1207-999	1/6/2014	9.00	Mon	10:54 AM	1:48 PM	2.90	26.10	0.00	0.00	26.10	0.00
1207-999	1/7/2014	9.00	Tue	10:00 AM	1:14 PM	3.67	33.03	0.00	0.00	33.03	0.00
1207-999	1/7/2014		Tue	1:14 PM	1:24 PM						
1207-999	1/7/2014		Tue	1:24 PM	1:40 PM						
<b>Shift Leader in Training Totals</b>						16.11	144.99	0.00	0.00	144.99	0.00
<b>Melendez, Robert Totals</b>						34.55	310.95	0.00	0.00	310.95	0.00

**Employee / Job:** Moreno, Erik - xxxxxxxxxx / 81223 / Cook

## 1207-Point Loma

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
1207-999	12/31/2013	9.00	Tue	9:07 AM	10:54 AM	6.43	57.87	0.00	0.00	57.87	0.00
1207-999	12/31/2013		Tue	10:54 AM	11:07 AM						
1207-999	12/31/2013		Tue	11:07 AM	3:33 PM						
1207-999	1/1/2014	9.00	Wed	4:08 PM	6:35 PM	5.68	51.12	0.00	0.00	51.12	0.00
1207-999	1/1/2014		Wed	7:10 PM	10:24 PM						
1207-999	1/2/2014	9.00	Thu	11:41 AM	2:49 PM	3.13	28.17	0.00	0.00	28.17	0.00
1207-999	1/3/2014	9.00	Fri	5:09 PM	9:00 PM	5.67	51.03	0.00	0.00	51.03	0.00
1207-999	1/3/2014		Fri	9:00 PM	9:30 PM						
1207-999	1/3/2014		Fri	9:30 PM	10:49 PM						
1207-999	1/4/2014	9.00	Sat	4:04 PM	8:05 PM	6.02	54.18	0.00	0.00	54.18	0.00
1207-999	1/4/2014		Sat	8:05 PM	8:20 PM						
1207-999	1/4/2014		Sat	8:20 PM	10:05 PM						
1207-999	1/7/2014	9.00	Tue	4:15 PM	8:39 PM	6.15	55.35	0.00	0.00	55.35	0.00
1207-999	1/7/2014		Tue	8:39 PM	8:57 PM						
1207-999	1/7/2014		Tue	8:57 PM	10:24 PM						
<b>Cook Totals</b>						33.08	297.72	0.00	0.00	297.72	0.00
<b>Moreno, Erik Totals</b>						33.08	297.72	0.00	0.00	297.72	0.00

**Employee / Job:** Myers, Phillip - xxxxxxxxxx / 83209 / GSE

1207-999	12/31/2013	8.00	Tue	10:57 AM	1:13 PM	2.74	21.92	0.00	0.00	21.92	0.00
1207-999	12/31/2013		Tue	1:24 PM	1:52 PM						
1207-999	1/1/2014	8.00	Wed	4:59 PM	10:19 PM	5.33	42.64	0.00	0.00	42.64	0.00
1207-999	1/2/2014	8.00	Thu	11:31 AM	2:26 PM	3.02	24.16	0.00	0.00	24.16	0.00
1207-999	1/2/2014		Thu	2:55 PM	3:01 PM						
<b>GSE Totals</b>						11.09	88.72	0.00	0.00	88.72	0.00
<b>Myers, Phillip Totals</b>						11.09	88.72	0.00	0.00	88.72	0.00

**Employee / Job:** Norman, Shawn - xxxxxxxxxx / 685257142 / Cook

1207-999	1/1/2014	9.00	Wed	9:00 AM	12:44 PM	3.73	33.57	0.00	0.00	33.57	0.00
1207-999	1/2/2014	9.00	Thu	8:00 AM	10:41 AM	4.43	39.87	0.00	0.00	39.87	0.00
1207-999	1/2/2014		Thu	10:52 AM	12:37 PM						
1207-999	1/6/2014	9.00	Mon	8:05 AM	10:04 AM	5.21	46.89	0.00	0.00	46.89	0.00
1207-999	1/6/2014		Mon	10:04 AM	10:16 AM						
1207-999	1/6/2014		Mon	10:16 AM	1:18 PM						
1207-999	1/7/2014	9.00	Tue	8:11 AM	10:56 AM	6.12	55.08	0.00	0.00	55.08	0.00
1207-999	1/7/2014		Tue	11:34 AM	2:56 PM						
<b>Cook Totals</b>						19.49	175.41	0.00	0.00	175.41	0.00
<b>Norman, Shawn Totals</b>						19.49	175.41	0.00	0.00	175.41	0.00

**Employee / Job:** Ortiz, Juan Carlos - xxxxxxxxxx / 685256974 / Cook

1207-999	12/30/2013	9.00	Mon	11:00 AM	1:29 PM	3.78	34.02	0.00	0.00	34.02	0.00
1207-999	12/30/2013		Mon	1:29 PM	1:42 PM						

1207-Point Loma

## Time Clock Detail

Start Date: 12/30/2013

End Date: 1/7/2014

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
1207-999	12/30/2013		Mon	1:42 PM	2:47 PM						
1207-999	1/3/2014	9.00	Fri	12:00 PM	6:00 PM	6.00	54.00	0.00	0.00	54.00	0.00
1207-999	1/4/2014	9.00	Sat	12:00 PM	6:00 PM	6.00	54.00	0.00	0.00	54.00	0.00
1207-999	1/5/2014	9.00	Sun	9:15 AM	12:39 PM	5.03	45.27	0.00	0.00	45.27	0.00
1207-999	1/5/2014		Sun	12:39 PM	12:51 PM						
1207-999	1/5/2014		Sun	12:51 PM	2:17 PM						
1207-999	1/6/2014	9.00	Mon	11:07 AM	2:16 PM	3.15	28.35	0.00	0.00	28.35	0.00
<b>Cook Totals</b>						23.96	215.64	0.00	0.00	215.64	0.00
<b>Ortiz, Juan Carlos Totals</b>						23.96	215.64	0.00	0.00	215.64	0.00

**Employee / Job:** Vilayrath, Alice - xxxxxxxxxx / 200398 / Assistant Manager

1207-999	12/30/2013	12.24	Mon	3:06 PM	10:50 PM	7.73	94.62	0.00	0.00	94.62	0.00
1207-999	1/1/2014	12.24	Wed	1:45 PM	10:35 PM	8.00	97.92	0.83	15.24	113.16	0.00
1207-999	1/2/2014	12.24	Thu	7:51 AM	4:17 PM	8.00	97.92	0.43	7.89	105.81	0.00
1207-999	1/3/2014	12.24	Fri	4:00 PM	11:14 PM	7.23	88.50	0.00	0.00	88.50	0.00
1207-999	1/5/2014	12.24	Sun	8:21 AM	4:19 PM	7.97	97.55	0.00	0.00	97.55	0.00
1207-999	1/6/2014	12.24	Mon	2:58 PM	10:25 PM	7.45	91.19	0.00	0.00	91.19	0.00
1207-999	1/7/2014	12.24	Tue	7:56 AM	4:03 PM	8.00	97.92	0.12	2.20	100.12	0.00
<b>Assistant Manager Totals</b>						54.38	665.62	1.38	25.33	690.95	0.00
<b>Vilayrath, Alice Totals</b>						54.38	665.62	1.38	25.33	690.95	0.00

**Employee / Job:** Whitted, Zachary - xxxxxxxxxx / 81004 / GSE

1207-999	12/31/2013	8.00	Tue	5:00 PM	9:55 PM	4.92	39.36	0.00	0.00	39.36	0.00
1207-999	1/1/2014	8.00	Wed	11:30 AM	1:05 PM	1.65	13.20	0.00	0.00	13.20	0.00
1207-999	1/1/2014		Wed	1:05 PM	1:09 PM						
1207-999	1/2/2014	8.00	Thu	11:00 AM	2:06 PM	3.10	24.80	0.00	0.00	24.80	0.00
<b>GSE Totals</b>						9.67	77.36	0.00	0.00	77.36	0.00
<b>Whitted, Zachary Totals</b>						9.67	77.36	0.00	0.00	77.36	0.00

**Employee / Job:** Zagal, Alexis - xxxxxxxxxx / 79265 / FOH Shift Manager

1207-999	12/31/2013	10.00	Tue	3:57 PM	10:15 PM	6.30	63.00	0.00	0.00	63.00	0.00
1207-999	1/2/2014	10.00	Thu	4:01 PM	8:42 PM	7.08	70.80	0.00	0.00	70.80	0.00
1207-999	1/2/2014		Thu	8:42 PM	9:17 PM						
1207-999	1/2/2014		Thu	9:17 PM	11:06 PM						
1207-999	1/4/2014	10.00	Sat	4:00 PM	8:10 PM	6.90	69.00	0.00	0.00	69.00	0.00
1207-999	1/4/2014		Sat	8:10 PM	8:40 PM						
1207-999	1/4/2014		Sat	8:40 PM	10:54 PM						
1207-999	1/5/2014	10.00	Sun	4:00 PM	8:25 PM	6.75	67.50	0.00	0.00	67.50	0.00
1207-999	1/5/2014		Sun	8:25 PM	8:55 PM						
1207-999	1/5/2014		Sun	8:55 PM	10:45 PM						
1207-999	1/7/2014	10.50	Tue	3:58 PM	11:06 PM	7.13	74.87	0.00	0.00	74.87	0.00
<b>FOH Shift Manager Totals</b>						34.16	345.17	0.00	0.00	345.17	0.00

1207-Point Loma

**Time Clock Detail****Start Date: 12/30/2013****End Date: 1/7/2014**

Site ID	Shift Date	Rate	Day	Clock In	Clock Out	Regular Hours	Regular Wages	OverTime Hours	OverTime Wages	Total Wages	Declared Tips
<b>Zagal, Alexis Totals</b>						34.16	345.17	0.00	0.00	345.17	0.00
<b>Hourly Total</b>						486.21	4,088.21	8.33	25.37	4,113.58	
<b>Labor Totals by Job</b>											
<b>Assistant Manager Totals</b>						54.38	665.62	1.38	25.33	690.95	0.00
<b>Cook Totals</b>						224.38	2,018.04	0.00	0.00	2,018.04	0.00
<b>FOH Shift Manager Totals</b>						34.16	345.17	0.00	0.00	345.17	0.00
<b>GM- Hourly Totals</b>						46.95	0.31	6.95	0.04	0.35	0.00
<b>GSE Totals</b>						110.23	914.08	0.00	0.00	914.08	0.00
<b>Shift Leader in Training Totals</b>						16.11	144.99	0.00	0.00	144.99	0.00
<b>Labor Grand Totals</b>						486.21	4,088.21	8.33	25.37	4,113.58	0.00

## Payroll Preview

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
<b>Employee: Hoac, Mallory</b>										
Regular	56.00	22.11	1,238.16	FED FIT	0.00			1,131.07	FED SOCSEC-ER	76.77
	56.00		1,238.16	FED SOCSEC	76.76				FED MEDCARE-ER	17.95
				FED	17.95				FED FUTA	7.43
				MEDCARE					CA SUI-ER	70.58
				CA SIT	0.00					172.73
				CA SDI	12.38					
					107.09					
<b>Employee: Porter, Nathan</b>										
Regular	56.00	28.84	1,615.04	FED FIT	158.60			1,262.49	FED SOCSEC-ER	100.13
	56.00		1,615.04	FED SOCSEC	100.13				FED MEDCARE-ER	23.42
				FED	23.42				FED FUTA	9.69
				MEDCARE					CA SUI-ER	92.06
				CA SIT	54.25					225.30
				CA SDI	16.15					
					352.55					
<b>Company Totals:</b>										
Regular	56.00	22.11	\$1,238.16	FED FIT	\$158.60			\$2,393.56	FED SOCSEC-ER	\$176.90
Regular	56.00	28.84	\$1,615.04	FED SOCSEC	\$176.89				FED MEDCARE-ER	\$41.37
	112.00		\$2,853.20	FED	\$41.37				FED FUTA	\$17.12
				MEDCARE					CA SUI-ER	\$162.64
				CA SIT	\$54.25					\$398.03
				CA SDI	\$28.53					
					\$459.64					
<b>Total Net Pays for - Company: 2</b>										

## EXHIBIT “B”

**SoCal Eats LLC, et al - Vacation Hours as of 01/07/2014**

<b>Location</b>	<b>Name</b>	<b>Balance</b>
1095-MV	Tessa Mutscheller	17.32
1173-KM	Michael Powell	12.32
1207-PL	Alice Vilayrath	3.08
1207-PL	Trisha Lantow	3.08

Welcome, MALLORY HOAC

Support CenterLogout

	Payroll Home	Employees	Company	Reports	Taxes	
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Personal Information

Employee Info

Employment Info

Terminate Employee

Payroll

Tax Info

Payroll Info

Earnings Deductions

Direct Deposit

Paid Time Off

Check View

Paid Time Off – Mallory Hoac

PTO Plan	Carried Forward	Available	Taken Hours	Balance Hours	Accrual Type	Accrual Rate
<input checked="" type="checkbox"/> Vacation:	<input type="text" value="71.18"/>	<input type="text" value="74.26"/>	<input type="text" value="27.00"/>	<input type="text" value="47.26"/>	<div>Default</div>	<input type="text" value="3.0800"/>

Save

Cancel

Client ID : 20287099 RP/SLW

Feedback

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Welcome, MALLORY HOAC

Support CenterLogout

	Payroll Home	Employees	Company	Reports	Taxes	
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Personal Information

Employee Info

Employment Info

Terminate Employee

Payroll

Tax Info

Payroll Info

Earnings Deductions

Direct Deposit

Paid Time Off

Check View

Paid Time Off – Nathan Porter

PTO Plan	Carried Forward	Available	Taken Hours	Balance Hours	Accrual Type	Accrual Rate
<input checked="" type="checkbox"/> Vacation:	<input type="text" value="36.96"/>	<input type="text" value="40.04"/>	<input type="text" value="0.00"/>	<input type="text" value="40.04"/>	Default <input type="button" value="v"/>	<input type="text" value="3.0800"/>

SaveCancel

Client ID : 20287099 RP/SLW

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